

SECTION 1: COVER PAGE

(1) Grant Number: 55IH4016580

(2) Recipient Program Year: 1/1 - 12/31

(3) Federal Fiscal Year: 2019

- (4) Initial Plan (Complete this Section then proceed to Section 2)
- (5) Amended Plan (Complete this Section and Section 8 if applicable)
- (6) Annual Performance Report (Complete items 27-30 and proceed to Section 3)
- (7) Tribe
- (8) TDHE

(9) Name of Recipient:

Darko Affordable Housing Solutions LLC/Kiowa Tribe Housing Authority

(10) Contact Person:

Billy E. Komahcheet

(11) Telephone Number with Area Code (999) 999-9999 :

(405) 339-8100

(12) Mailing Address:

1701 E. Central Blvd.

(13) City:

Anadarko

(14) State:

Oklahoma

(15) Zip Code (99999 or 99999-9999):

73005

(16) Fax Number with Area Code (if available) (999) 999-9999 :

(17) Email Address (if available):

bkomahcheet@kiowahousing.com

(18) If TDHE, List Tribes Below:

Kiowa Tribe of Oklahoma

(19) Tax Identification Number:

83-4180985

(20) DUNS Number:

117024215

(21) CCR/SAM Expiration Date (MM/DD/YYYY):

06/08/2021

(22) IHBG Fiscal Year Formula Amount:

\$1,181,419

(23) Name of Authorized IHP Submitter:

Matthew Komalty

(24) Title of Authorized IHP Submitter:	Tribal Chairman
(25) Signature of Authorized IHP Submitter:	
(26) IHP Submission Date(MM/DD/YYYY) :	
(27) Name of Authorized APR Submitter:	Billy E. Komahcheet
(28) Title of Authorized APR Submitter:	Executive Director
(29) Signature of Authorized APR Submitter:	
(30) APR Submission Date (MM/DD/YYYY):	06/29/2020

Certification: The information contained in this document is accurate and reflects the activities actually planned or accomplished during the program year. Activities planned and accomplished are eligible under applicable statutes and regulations.

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 disclosure of information, including intentional disclosure, is subject to a civil money penalty not to exceed \$10,000 for each violation.

ONE YEAR PLAN & ANNUAL PERFORMANCE REPORT

SECTION 2: HOUSING NEEDS

NAHASDA § 102(b)(2)(B)

(1) Type of Need: Check the appropriate box(es) below to describe the estimated types of housing needs and the need for other assistance for low-income Indian families (column B) and all Indian families (column C) inside and outside the jurisdiction.

(A) Type of Need	Check All That Apply	
	(B) Low-Income Indian Families	(C) All Indian Families
(1) Overcrowded Households	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(2) Renters Who Wish to Become Owners	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(3) Substandard Units Needing Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(4) Homeless Households	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(5) Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(6) College Student Housing	<input type="checkbox"/>	<input type="checkbox"/>
(7) Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input type="checkbox"/>
(8) Units Needing Energy Efficiency Upgrades	<input type="checkbox"/>	<input type="checkbox"/>
(9) Infrastructure to Support Housing	<input type="checkbox"/>	<input type="checkbox"/>
(10) Other (specify below)	<input checked="" type="checkbox"/>	<input type="checkbox"/>

(2) Other Needs. (Describe the “Other” needs below. Note: this text is optional for all needs except “Other.”):

There exists the need for storm shelters and/or safe rooms for low income Native American households.

(3) Planned Program Benefits. (Describe below how your planned programs and activities will address the needs of low income families identified above. Also describe how your planned programs will address the various types of housing assistance needs NAHASDA § 102(b)(2)(B)):

I. Overcrowded Households - Placement of families in affordable rental and homeownership housing (CAS) and the Down Payment Closing Costs and Bridge Assistance Program will address the needs of overcrowded households. II. Renters Who Wish To Become Owners - Down Payment, Closing Costs and Bridge Assistance will be utilized to address renters desiring to become homeowners. III. Substandard Units Needing Rehabilitation – The Rehabilitation Program will address the issue of substandard units in need of rehabilitation. IV. Homeless Households - Placement of families in the affordable rental housing (CAS) program and the Rental Assistance program will address the needs of the homeless. V. Households Needing Affordable Rental Units - Placement of families in affordable rental housing (CAS) and the Rental Assistance Program will address households in need of affordable rental units. VI. Disabled Households Needing Accessibility – The Rehabilitation Program and the Uniform Access Program

(4) Geographic Distribution. Describe below how the assistance will be distributed throughout the geographic area and how this geographic distribution is consistent with the needs of low income families. NAHASDA § 102(b)(2)(B)(i):

The estimated housing need for all Native American families in the Kiowa Tribal jurisdiction include the needs of 1,248 low-income Native American families, of which 349 are elderly Native American families and 138 are near elderly Native American families. There are an additional 152 low income Native American families living in substandard housing and 689 low-income Native American families living in overcrowded conditions. There are 112 low-income Native American families with unmet rental housing needs and 422 low-income families with unmet homeowner housing needs. There are 192 families with unmet supportive services needs and there is a need for 86 beds in facilities for low-income homeless Native Americans. According to the Annual Work Plan prepared for the BIA FY 2000 Housing Improvement Program designed to serve the "neediest of the needy" with income guidelines less than half of those of NAHASDA, there are 2,284 unmet housing needs of documented applicant within the Kiowa T

SECTION 3: PROGRAM DESCRIPTIONS

[102(b)(2)(A)], [233(a)], [235(c)], [404(b)], 24 CFR §1000.512(b)(2) and (3)

Planning and Reporting Program Year Activities

In this section, the recipient must provide a description of its planned eligible activities, and intended outcomes and outputs for the One-Year IHP. The recipient can select any combination of activities eligible under NAHASDA and intended outcomes and outputs that are based on local needs and priorities. There is no maximum or minimum number of eligible activities or intended outcomes and outputs. Rather, the One-Year IHP should include a sufficient number of eligible activities and intended outcomes to fully describe any tasks that the recipient intends to fund in whole or in part with IHBG resources during the coming program year.

Subtitle B of NAHASDA authorizes recipients to establish a program for self-determined housing activities involving construction, acquisition, rehabilitation, or infrastructure relating to housing activities or housing that will benefit the low-income households served by the Indian tribe. A recipient may use up to 20 percent of its annual allocation, but not more than \$2 Million, for this program. Section 233(a) of NAHASDA requires a recipient to include its planned self-determination program activities in the IHP, and Section 235(c) requires the recipient to report the expenditures, outputs, and outcomes for its self-determination program in the APR. For more information, see PIH Notice 2010-35 (Demonstration Program - Self-Determined Housing Activities for Tribal Governments) at http://portal.hud.gov/hudportal/documents/huddoc?id=DOC_8814.pdf

The One-Year IHP is not required to include eligible activities or intended outcomes and outputs that will not receive IHBG resources. For example, the recipient may be planning to apply for Low Income Housing Tax Credits (LIHTC) from its state. If those tax credit projects will not receive IHBG resources, they are not required to be described in the IHP. However, the recipient may wish to include non-IHBG activities in the IHP to provide tribal members with a more complete picture of housing activities.

If an activity will receive partial funding from an IHBG resource, it must be described in the IHP.

For example, if the recipient uses IHBG-funded staff persons to manage, inspect, or maintain an LIHTC-funded rental project, that project would be considered an IHBG-assisted project and the related activities must be described in the IHP.

Planning and Administrative expenses and loan repayments should not be identified as programs in the IHP. That is why there are dedicated rows in the Uses of Funding budget for these expenses. Instead, describe anticipated planning and administrative expenses in Section 6, Line 4 of the IHP, and describe actual planning and administration expenses in Section 6, Line 5 of the APR. Report the planned and actual amount of planning and administrative expenses in the dedicated row of the Uses of Funding budget (Section 5, Line 2). Please note that Reserve Accounts to support planning and administration is an eligible activity and should be identified as a program in the IHP, and any planned or actual expenditure from the Reserve Account would be reported by its program name in the Uses of Funding table.

For the IHP, complete the **unshaded** sections to describe the planned activities, outcomes and outputs in the coming 12-month program year. The recipient must complete Lines 1.1 through 1.4, Lines 1.6 and 1.7, and Line 1.9 for each eligible activity or program planned for the One-Year IHP. For the APR, complete the shaded sections to describe actual accomplishments, outcomes, and outputs for the previous 12-month program year. In particular, complete Lines 1.5, 1.8, 1.9, and 1.10 for each program included in the IHP.

Eligible Activity May Include (citations below all reference sections in NAHASDA)

Eligible Activity	Output Measure	Output Completion
(1) Modernization of 1937 Act Housing [202(1)]	Units	All work completed and unit passed final inspection
(2) Operation of 1937 Act Housing [202(1)]	Units	Number of units in inventory at Program Year End (PYE)
(3) Acquisition of Rental Housing [202(2)]	Units	When recipient takes title to the unit
(4) Construction of Rental Housing [202(2)]	Units	All work completed and unit passed final inspection
(5) Rehabilitation of Rental Housing [202(2)]	Units	All work completed and unit passed final inspection
(6) Acquisition of Land for Rental Housing Development [202(2)]	Acres	When recipient takes title to the land
(7) Development of Emergency Shelters [202(2)]	Households	Number of households served at any one time, based on capacity of the shelter
(8) Conversion of Other Structures to Affordable Housing [202(2)]	Units	All work completed and unit passed final inspection
(9) Other Rental Housing Development [202(2)]	Units	All work completed and unit passed final inspection
(10) Acquisition of Land for Homebuyer Unit Development [202(2)]	Acres	When recipient takes title to the land
(11) New Construction of Homebuyer Units [202(2)]	Units	All work completed and unit passed final inspection
(12) Acquisition of Homebuyer Units [202(2)]	Units	When recipient takes title to the unit
(13) Down Payment/Closing Cost Assistance [202(2)]	Units	When binding commitment signed
(14) Lending Subsidies for Homebuyers (Loan) [202(2)]	Units	When binding commitment signed
(15) Other Homebuyer Assistance Activities [202(2)]	Units	When binding commitment signed
(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	Units	All work completed and unit passed final inspection
(17) Tenant Based Rental Assistance [202(3)]	Households	Count each household once per year
(18) Other Housing Service [202(3)]	Households	Count each household once per year
(19) Housing Management Services [202(4)]	Households	Count each household once per year
(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]	Units	Number of units in inventory at PYE
(21) Crime Prevention and Safety [202(5)]	Dollars	Dollars spent (report in Uses of Funding table only)

(22) Model Activities [202(6)]	Dollars	Dollars spent (report in Uses of Funding table only)
(23) Self-Determination Program [231-235]		
Acquisition	Units	When recipient takes title to the unit
Construction	Units	All work completed and unit passed final inspection
Rehabilitation	Units	All work completed and unit passed final inspection
Infrastructure	Dollars	Dollars spent (report in Uses of Funding table only)
(24) Infrastructure to Support Housing [202(2)]	Dollars	Dollars spent (report in Uses of Funding table only)
(25) Reserve Accounts [202(9)]	N/A	N/A

Outcome May Include:

(1) Reduce over-crowding	(7) Create new affordable rental units
(2) Assist renters to become homeowners	(8) Assist affordable housing for college students
(3) Improve quality of substandard units	(9) Provide accessibility for disabled/elderly persons
(4) Improve quality of existing infrastructure	(10) Improve energy efficiency
(5) Address homelessness	(11) Reduction in crime reports
(6) Assist affordable housing for low income households	(12) Other – must provide description in boxes 1.4 (IHP) and 1.5 (APR) below

IHP: PLANNED PROGRAM YEAR ACTIVITIES (NAHASDA § 102(b)(2)(A))

For each planned activity, complete all the non-shaded sections below. It is recommended that for each program name you assign a unique identifier to help distinguish individual programs. This unique number can be any number of your choosing, but it should be simple and clear so that you and HUD can track tasks and results under the program and collect appropriate file documentation tied to this program.

- One way to number your programs is chronologically. For example, you could number your programs 2011-1, 2011-2, 2011-3 etc.
- Or, you may wish to number the programs based on type. For example rental 1, rental 2, homebuyer1, homebuyer 2 etc. This type of numbering system might be appropriate if you have many programs that last over several years.
- Finally, you may wish to use an outline style of numbering. For example, all programs under your first eligible activity would start with the number 1 and then be consecutively numbered as 1.1, 1.2, 1.3 etc.

APR: REPORTING ON PROGRAM YEAR PROGRESS

Complete the shaded section of text below to describe your completed program tasks and actual results. Only report on activities completed during the 12-month program year . Financial data should be presented using the same basis of accounting as the Schedule of Expenditures of Federal Awards (SEFA) in the annual audit. For unit accomplishments, only count units when the unit was completed and occupied during the year. For households, only count the household if it received the assistance during the previous 12-month program year. (NAHASDA § 404(b))

1.1. Program Name and Unique Identifier:

2019-01 Rehabilitation of Privately-Owned Homes

1.2. Program Description (This should be the description of the planned program.):

DAHS will provide rehabilitation assistance to single family privately owned units based upon inspections and other physical assessments.

1.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(16) Rehabilitation Assistance to Existing Homeowners [202(2)]

1.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(3) Improve quality of substandard units

Describe Other Intended Outcome (Only if you selected "Other" above):

1.5 Actual Outcome Number (In the APR identify the actual outcome from the Outcome list.):

(5) Address homelessness

Describe Other Actual Outcome (Only if you selected "Other" above.):

1.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Low-income Native Americans who own their homes located in the Kiowa Tribal service area.

1.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

A. Minor Rehabilitation - includes emergency and/or selected eligible repair items that obstruct the use or endanger the long term viability of the home. B. Major Rehabilitation - includes substantial improvement and replacement of interior and exterior structure and major systems.

1.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko: DAHS provided rehab assistance to eligible Native American families who were selected from the waiting list.
KTHA: KTHA completed one ongoing major rehabilitation project as initiated by DAHS.
Darko Expended: \$122,594.53

KTHA Expended: \$24,496
Combined Expended: \$147,090.53

1.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program
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15

APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
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3

1.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Reponse: DAHS was notified by the Kiowa Tribe early in the year that they would no longer be the TDHE so operations slowed and then ceased after seven months. There was one major rehab project in progress at the time that operations ceased and the new TDHE completed it. This unit was not counted by DAHS.

Darko Actual: 3
KTHA Actual: 1
Combined Actual: 4

KTHA Response: The Kiowa Tribe notified DAHS early in the year that DAHS would no longer be the TDHE so operations slowed and then ceased after seven months. There was one additional major rehab project in progress at the time that operations ceased and the new TDHE completed it. This unit was not counted by DAHS.

2.1. Program Name and Unique Identifier:

2019-02 Down Payment Closing Costs and Bridge Assistance

2.2. Program Description (This should be the description of the planned program.):

DAHS will provide a down payment, closing costs and bridge assistance grant. The award will be up to \$10,000 and may be expended as down payment, closing costs or bridge assistance toward the purchase or construction of a new home. The assistance may be used with or without a mortgage but cannot be used with rent to own purchases.

2.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(13) Down Payment/Closing Cost Assistance [202(2)]

2.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(6) Assist affordable housing for low income households

Describe Other Intended Outcome (Only if you selected "Other" above):

2.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(6) Assist affordable housing for low income households

Describe Other Actual Outcome (Only if you selected "Other" above):

2.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Low-income Native Americans who are purchasing or constructing a home.

2.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

Assistance grant for up to \$10,000 for homebuyers or families acquiring, purchasing or constructing a new home.

2.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: DAHS provided down payment and closing cost assistance to eligible Native American families who were able to secure mortgage financing for the remaining balance of the purchase price.

KTHA Response: DAHS provided down payment and closing cost assistance to five (5) eligible Native American families who were able to secure mortgage financing for the remaining balance of the purchase price. KTHA provided Down Payment Assistance to one qualified tribal member. KTHA Administration was provided very limited access to DAHS files, and was only provided upon applicant's signed request.

Darko Expended: \$75,345.93
KTHA Expended: \$10,000
Combined Expended: \$85,345.93

2.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

9

APR: Actual Number of **Units** Completed in Program Year

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

5

2.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: DAHS was notified by the Kiowa Tribe early in the year that they would no longer be the TDHE so operations slowed and then ceased after seven months. There were several applicants in process at the time that operations ceased and the new TDHE was responsible for completion of their closings. These units were not counted by DAHS.

Darko Actual: 5
KTHA Actual: 1
Combined Actual: 6

KTHA Response: The Kiowa Tribe notified DAHS early in the year that DAHS would no longer be the TDHE so operations slowed and then ceased after seven months. There were several applicants in process at the time that operations ceased and the new TDHE was responsible for completion of their closings. These units were not counted by DAHS.

3.1. Program Name and Unique Identifier:

2019-03 Rental Assistance

3.2. Program Description (This should be the description of the planned program.):

DAHS will provide a one-time rental housing assistance grant in an amount up to \$1,000.00. The assistance may be used for rent, rental deposit, security deposit, lodging cost and/or utility membership or deposits.

3.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(17) Tenant Based Rental Assistance [202(3)]

3.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(1) Reduce over-crowding

Describe Other Intended Outcome (Only if you selected "Other" above):

3.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(1) Reduce over-crowding

Describe Other Actual Outcome (Only if you selected "Other" above):

3.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Low-income Native American households needing assistance with rental housing costs.

3.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

Assistance shall be in the form of a grant and may be utilized for rent subsidy, rental deposits, security deposits, lodging costs, utility deposits or membership fees. Assistance shall be in an amount up to \$1,000.00 per household and is to be provided on a one-time basis.

3.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: DAHS provided rental assistance to eligible Native American families who were able to locate suitable rental accommodations.

KTHA Response: KTHA provided Rental Assistance to 31 qualified applicants.

Darko Expended: \$101,797.83
KTHA Expended: \$31,000
Combined Expended: \$ 132,797.83

3.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

125

APR: Actual Number of **Units** Completed in Program Year

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

28

3.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: DAHS was notified by the Kiowa Tribe early in the year that they would no longer be the TDHE so operations slowed and then ceased after seven months. There were several applicants in process at the time that operations ceased. The new TDHE may complete these awards at their discretion. These households were not counted by DAHS.

Darko Actual: 28
 KTHA Actual: 31
 Combined Actual: 59

KTHA Response: The Kiowa Tribe notified DAHS early in the year that DAHS would no longer be the TDHE so operations slowed and then ceased after seven months. There were several applicants in process at the time that operations ceased. The new TDHE may complete these awards at their discretion. These households were not counted by DAHS.

4.1. Program Name and Unique Identifier:

2019-04 Storm Shelter Program

4.2. Program Description (This should be the description of the planned program.):

DAHS shall provide for the installation of storm shelters in the form of a grant for privately owned housing units.

4.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(16) Rehabilitation Assistance to Existing Homeowners [202(2)]

4.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(6) Assist affordable housing for low income households

Describe Other Intended Outcome (Only if you selected "Other" above):

4.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(6) Assist affordable housing for low income households

Describe Other Actual Outcome (Only if you selected "Other" above):

4.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Low-Income Native American families/households residing in the Kiowa Tribal service area that reside in tribally owned or privately owned homes.

4.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

DAHS shall install individual single family storm shelters for eligible homeowners residing in the service area.

4.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: DAHS provided storm shelter assistance to eligible Native American families who were in need and completed the application process.

KTHA Response: KTHA was provided one approved application from DAHS, however applicant withdrew their application. No further applications were submitted.

Darko Expended: \$40,827.46
KTHA Expended: \$0.00
Combined Expended: \$40,827.46

4.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

8

APR: Actual Number of **Units** Completed in Program Year

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

3

4.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: DAHS was notified by the Kiowa Tribe early in the year that they would no longer be the TDHE so operations slowed and then ceased after seven months. There was one storm shelter application in process at the time that operations ceased and this unit was not counted by DAHS.

Darko Actual: 3
KTHA Actual: 0
Combined Actual: 3

KTHA Response: The Kiowa Tribe notified DAHS early in the year that DAHS would no longer be the TDHE so operations slowed and then ceased after seven months. There was one storm shelter application in process at the time that operations ceased and this unit was not counted by DAHS.

5.1. Program Name and Unique Identifier:

2019-05 Technical Assistance for Kiowa Housing Authority CAS

5.2. Program Description (This should be the description of the planned program.):

DAHS shall provide technical assistance, training to KHA (subrecipient) and monitoring of KHA activities as needed for program compliance.

5.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(2) Operation of 1937 Act Housing [202(1)]

5.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(6) Assist affordable housing for low income households

Describe Other Intended Outcome (Only if you selected "Other" above):

5.5 Actual Outcome Number (In the APR identify the actual outcome from the Outcome list.):

(6) Assist affordable housing for low income households

Describe Other Actual Outcome (Only if you selected "Other" above.):

5.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Eligible low-income Native Americans residing in CAS units.

5.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

DAHS will provide technical assistance, direct services and training to KHA personnel and residents (when applicable) to increase their administrative capacity to carry out affordable housing activities and to assist KHA in meeting compliance requirements. As a result of the technical assistance KHA shall be better equipped to operate their affordable housing program which directly benefits their residents

5.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: DAHS provided KTHA with technical assistance and training as requested by KTHA.
KTHA Response: DAHS provided two training sessions for KTHA.
Darko Expended: \$8,668.65
KTHA Expended: \$0.00
Combined Expended: \$8,668.65

5.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

55

APR: Actual Number of **Units** Completed in Program Year

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

55

5.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Actual: 55
KTHA Actual: 0
Combined Actual: 55

6.1. Program Name and Unique Identifier:

2019-06 KHA CAS Modernization

6.2. Program Description (This should be the description of the planned program.):

DAHS shall provide assistance through a sub-recipient agreement for the modernization of KHA owned properties

6.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(1) Modernization of 1937 Act Housing [202(1)]

6.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(3) Improve quality of substandard units

Describe Other Intended Outcome (Only if you selected "Other" above):

6.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(3) Improve quality of substandard units

Describe Other Actual Outcome (Only if you selected "Other" above):

6.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Low-income Native American families residing in KHA units.

6.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

DAHS shall provide, through KHA (sub-recipient), modernization assistance for eligible low-income Native American households residing in CAS units.

6.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: DAHS provided modernization assistance to the KTHA on a reimbursement basis during the early part of the year.

KTHA Response: KTHA provided modernization assistance to fifteen eligible units. Due to severe negligence of TDHE and Administrations to meet proposed activities identified in the transition process.

Darko Expended: \$13,714.46
KTHA Expended: \$86,649.33
Combined Expended: \$100,363.79

6.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

5

APR: Actual Number of **Units** Completed in Program Year

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

0

6.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: DAHS does not have totals with regard to the actual number of units modernized. KTHA should provide these totals in their portion of the APR submission.

Darko Actual: 5
KTHA Actual: 15
Combined Actual: 20

KTHA Response: DAHS does not have totals with regard to the actual number of units modernized. KTHA should provide these totals in their portion of the APR submission.

7.1. Program Name and Unique Identifier:

2019-07 KHA CAS Operating Assistance

7.2. Program Description (This should be the description of the planned program.):

DAHS shall provide operating assistance through a sub-recipient agreement with KHA to support, administer, maintain and operate KHA owned CAS units.

7.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(2) Operation of 1937 Act Housing [202(1)]

7.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(6) Assist affordable housing for low income households

Describe Other Intended Outcome (Only if you selected "Other" above):

7.5 Actual Outcome Number (In the APR identify the actual outcome from the Outcome list.):

(6) Assist affordable housing for low income households

Describe Other Actual Outcome (Only if you selected "Other" above):

7.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Low-income Native American families/households residing in KHA owned CAS units.

7.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

DAHS shall provide through KHA, operating assistance for KHA CAS housing units and low-income Native American occupants. Assistance may include but is not limited to any and all necessary and reasonable expenses associated with the operation of affordable housing.

7.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: DAHS provided operations assistance to the KTHA as requested on a reimbursement basis during the early part of the year.

KTHA Response: KTHA assumed responsibilities as TDHE after July 1, 2019. KTHA conducted annual inspections on all CAS to determine status of housing conditions and potential maintenance requirements. KTHA initiated needed administrative functions to be able to comply with NAHASDA regulations.

Darko Expended: \$194,352.39
KTHA Expended: \$111,226.69
Combined Expended: \$305,579.08

7.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

55

APR: Actual Number of **Units** Completed in Program Year

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

55

7.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: The KTHA will provide updated information in their portion of the APR submission.

Darko Actual: 55

KTHA Actual: 55

Combined Actual: 55

KTHA Response: The KTHA will provide updated information regarding unit totals in their portion of the APR.

8.1. Program Name and Unique Identifier:

2019-08 Storm Shelter CAS

8.2. Program Description (This should be the description of the planned program.):

DAHS shall provide for the installation of storm shelters in the form of a grant for Kiowa Housing Authority units.

8.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(1) Modernization of 1937 Act Housing [202(1)]

8.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(6) Assist affordable housing for low income households

Describe Other Intended Outcome (Only if you selected "Other" above):

8.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(6) Assist affordable housing for low income households

Describe Other Actual Outcome (Only if you selected "Other" above.):

8.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Low-income Native American families/households residing in the Kiowa Tribal service area that reside in KHA homes and meet all applicable eligibility requirements.

8.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

DAHS shall install individual single family storm shelters for eligible home buyers residing the service area.

8.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: DAHS was unaware of any requests for assistance by KHA residents.
KTHA Response: KTHA Administration was not provided any on-going applications or files from DAHS, no applications for this service was recorded to end of program year.
Darko Expended: \$0.00
KTHA Expended: \$0.00
Combined Expended: \$0.00

8.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

3

APR: Actual Number of **Units** Completed in Program Year

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

0

8.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: See above.

KTHA Response: DAHS received no requests for storm shelter assistance from CAS residents.

9.1. Program Name and Unique Identifier:

2019-09 Uniform Access Program

9.2. Program Description (This should be the description of the planned program.):

DHAS will provide modification assistance to single family privately owned units occupied by elderly and/or disabled residents based upon inspections and other physical assessments.

9.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(16) Rehabilitation Assistance to Existing Homeowners [202(2)]

9.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(9) Provide accessibility for disabled/elderly persons

Describe Other Intended Outcome (Only if you selected "Other" above):

9.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(9) Provide accessibility for disabled/elderly persons

Describe Other Actual Outcome (Only if you selected "Other" above):

9.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Low-income Native Americans who own their own homes located in the Kiowa Tribal Service Area, who are elderly and/or have a physical disability that limits their ability to function in their own home.

9.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

Assistance to modify home entry, increase bathroom safety and wheelchair accessibility for existing homes. Grant not to exceed \$5,000.00

9.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

DAHS implemented a program designed to assist eligible Native American families with obtaining uniform accessibility for their homes.

Darko Actual: 0

KTHA Actual: 0

Darko Expended: \$0.00

KTHA Expended: \$0.00

Combined Expended: \$0.00

9.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

3

APR: Actual Number of **Units** Completed in Program Year

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

0

9.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: DAHS received no applications for this program.

KTHA Response: KTHA Administration was not provided any on-going applications or files from DAHS, no applications for this service was recorded to end of program year.

10.1. Program Name and Unique Identifier:

2019-10 Home-ownership New Construction

10.2. Program Description (This should be the description of the planned program.):

DAHS shall construct homes for eligible Native American families. These homes will be purchased by the eligible families through private mortgage financing and utilization of down payment assistance funds. DAHS will counsel families throughout the process to achieve a greater probability of successful homeownership.

10.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(11) New Construction of Homebuyer Units [202(2)]

10.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(2) Assist renters to become homeowners

Describe Other Intended Outcome (Only if you selected "Other" above):

10.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(12) Other – must provide description in boxes 1.4 (IHP) and 1.5 (APR) below

Describe Other Actual Outcome (Only if you selected "Other" above):

This program was not implemented due to Darko no longer being the TDHE.

10.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Eligible low-income Native American families residing in the service area and willing to move into the designated area where the home is to be located.

10.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

DAHS shall provide eligible Native American families with the opportunity to achieve home-ownership by developing and offering affordable housing units for purchase.

10.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Program was not implemented.

Darko Expended: \$0.00
KTHA Expended: \$0.00
Combined Expended: \$0.00

10.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

2

APR: Actual Number of **Units** Completed in Program Year

Completed

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

0

10.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: DAHS did not pursue this activity due to no longer being the TDHE.

Darko Actual: 0

KTHA Actual: 0

Combined Actual: 0

KTHA Response: KTHA Administration was not provided any on-going applications or files from DAHS, no applications for this service was recorded to end of program year.

11.1. Program Name and Unique Identifier:

2019-11 Rental New Construction

11.2. Program Description (This should be the description of the planned program.):

DAHS shall construct an affordable housing unit to be used primarily as a relocation unit for temporarily displaced families participating in the DAHS Rehabilitation or Uniform Accessibility Programs.

11.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(4) Construction of Rental Housing [202(2)]

11.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(6) Assist affordable housing for low income households

Describe Other Intended Outcome (Only if you selected "Other" above):

11.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(12) Other – must provide description in boxes 1.4 (IHP) and 1.5 (APR) below

Describe Other Actual Outcome (Only if you selected "Other" above.):

This program was not implemented due to Darko no longer being the TDHE.

11.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Eligible low-income Native American families.

11.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

DAHS shall provide eligible low-income Native American families with a safe, decent sanitary place to live in the event that the family is temporarily displaced and in need of relocation assistance.

11.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: This program was not implemented due to Darko no longer being the TDHE.

Darko Expended: \$0.00

KTHA Expended: \$0.00

Combined Expended: \$0.00

KTHA Response: KTHA Administration was not provided any on-going applications or files from DAHS, no applications for this service was recorded to end of program year.

11.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program
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1

APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
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0

11.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: Darko did not pursue this activity due to no longer being the TDHE.

Darko Actual: 0
KTHA Actual: 0
Combined Actual: 0

KTHA Response: KTHA Administration was not provided any on-going applications or files from DAHS, no applications for this service was recorded to end of program year.

12.1. Program Name and Unique Identifier:

2019-12 KHA Home-ownership Aquisition

12.2. Program Description (This should be the description of the planned program.):

DAHS' sub-recipient KHA shall acquire/purchase single family homes that were previously owned by Kiowa Tribal housing organizations, Kiowa Tribal Housing Program (KTHP) and Kiowa Housing Services (KHS) and perform minor renovation and lease purchase to eligible Native American families.

12.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(12) Acquisition of Homebuyer Units [202(2)]

12.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(6) Assist affordable housing for low income households

Describe Other Intended Outcome (Only if you selected "Other" above):

12.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(12) Other – must provide description in boxes 1.4 (IHP) and 1.5 (APR) below

Describe Other Actual Outcome (Only if you selected "Other" above.):

Darko Response: KTHA shall report on this activity. (This program was not implemented due to Darko no longer being the TDHE.)

12.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Eligible Native American families residing in these single family units.

12.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

KHA shall provide affordable housing opportunities to eligible Native American families residing in these homes through a leasepurchase option.

12.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

KTHA shall report on this activity.

Darko Expended: \$0.00
KTHA Expended: \$0.00
Combined Expended: \$0.00

KTHA Response: The former THDE was not able to complete this project activity. KTHA assumed responsibilities as TDHE after July 01, 2019. Several issues were identified that caused the proposed activity to be placed on hold, for future considerations. Details are in discussion at present. No further action taken on this activity.

12.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program
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15

APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
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0

12.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: N/A

Darko Actual: 0
KTHA Actual: 0
Combined Actual: 0

KTHA Response: The former THDE was not able to complete this project activity. KTHA assumed responsibilities as TDHE after July 01, 2019. Several issues were identified that caused the proposed activity to be placed on hold, for future considerations. Details are in discussion at present. No further action taken on this activity.

13.1. Program Name and Unique Identifier:

2019-13 KHA IHBG Homes Operating Assistance

13.2. Program Description (This should be the description of the planned program.):

DAHS' sub-recipient KHA shall manage, operate and maintain affordable non-CAS units.

13.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]

13.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(6) Assist affordable housing for low income households

Describe Other Intended Outcome (Only if you selected "Other" above):

13.5 Actual Outcome (In the APR identify the actual outcome from the Outcome list.):

(12) Other – must provide description in boxes 1.4 (IHP) and 1.5 (APR) below

Describe Other Actual Outcome (Only if you selected "Other" above.):

Darko Response: KTHA shall report on this activity. (This program was not implemented due to Darko no longer being the TDHE.)

13.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

Eligible Native American families that are residing in the IHBG assisted units.

13.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

DAHS through its sub-recipient KHA shall provide operating assistance for these affordable housing units. Operating assistance may include but is not limited to any and all necessary and reasonable expenses associated with the operation of affordable housing.

13.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: KTHA shall report on this activity.

Darko Expended: \$0.00
KTHA Expended: \$0.00
Combined Expended: \$0.00

KTHA Response: KTHA intended to purchase 15 available homes from the Kiowa Tribe, KTHA was not able to complete activity due to Kiowa Tribe Administrative hold (audit).

13.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of **Units** to be Completed in Year Under this Program

Planned Number of **Households** To Be Served in Year Under this Program

Planned Number of **Acres** To Be Purchased in Year Under this Program

15

APR: Actual Number of **Units** Completed in Program Year

APR: Actual Number of **Households** Served in Program Year

APR: Actual Number of **Acres** Purchased in Program Year

0

13.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: N/A

Darko Actual: 0

KTHA Actual: 0

Combined Actual: 0

KTHA Response: KTHA intended to purchase 15 available homes from the Kiowa Tribe, KTHA was not able to complete activity due to Kiowa Tribe Administrative hold (audit).

14.1. Program Name and Unique Identifier:

2019-14 KHA Office Renovation

14.2. Program Description (This should be the description of the planned program.):

DAHS through its sub-recient KHA, shall provide assistance for the renovation of the existing KHA office building.

14.3. Eligible Activity Number (Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.):

(22) Model Activities [202(6)]

14.4. Intended Outcome Number (Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.):

(12) Other – must provide description in boxes 1.4 (IHP) and 1.5 (APR) below

Describe Other Intended Outcome (Only if you selected "Other" above):

Improve the structural integrity and aesthetic quality other existing office building front facade which will remove an existing hazardous situation and result in the improved safety of all occupants and visitors.

14.5 Actual Outcome Number (In the APR identify the actual outcome from the Outcome list.):

(12) Other – must provide description in boxes 1.4 (IHP) and 1.5 (APR) below

Describe Other Actual Outcome (Only if you selected "Other" above.):

Darko Response: KTHA shall report on this activity. (This program was not implemented due to Darko no longer being the TDHE.)

KTHA Response: Improve the structural integrity and aesthetic quality other existing office building front facade which will remove an existing hazardous situation and result in the improved safety of all occupants and visitors.

14.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median must be included as a separate program within this section.):

All occupants and visitors to the office building including but not limited to low-income Native Americans.

14.7. Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.):

The assistance provided will extend the life of the property and will result in a safer work environment for all staff as well as visitors.

14.8. APR: Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.

Darko Response: KTHA shall report on this activity. (This program was not implemented due to Darko no longer being the TDHE.)

Darko Expended: \$0.00
KTHA Expended: \$44,985.36
Combined Expended: \$44,985.36

KTHA Response: KTHA replaced all brick and siding to existing frontal exterior to office building with faux stone veneer and metal siding. The remainder of building was stripped and painted a matching color.

14.9: Planned and Actual Outputs for 12-Month Program Year

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program
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APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
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14.10: APR: *If the program is behind schedule, explain why. (24 CFR § 1000.512(b)(2))*

Darko Response: 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.

KTHA Response: KTHA replaced all brick and siding to existing frontal exterior to office building with faux stone veneer and metal siding. The remainder of building was stripped and painted a matching color.

SECTION 4: MAINTAINING 1937 ACT UNITS, DEMOLITION, AND DISPOSITION

NAHASDA §§ 102(b)(2)(A)(v), 102(b)(2)(A)(iv)(I-III)

(1) Maintaining 1937 Act Units (NAHASDA § 102(b)(2)(A)(v)) *(Describe specifically how you will maintain and operate your 1937 Act housing units in order to ensure that these units will remain viable.)* :

Through a sub-recipient agreement, DAHS shall assist KHA with maintaining their CAS units through inspections, maintenance and modernization and enforcement of applicable agreements of KHA owned units.

(2) Demolition and Disposition (NAHASDA § 102(b)(2)(A)(iv)(I-III), 24 CFR 1000.134) Describe any planned demolition or sale of 1937 Act or NAHASDA-assisted housing units. If the recipient is planning on demolition or disposition of 1937 Act or NAHASDA-assisted housing units, be certain to include the timetable for any planned demolition or disposition and any other information that is required by HUD with respect to the demolition or disposition.

There is no planned demolition or disposition at this time.

SECTION 5: BUDGETS

NAHASDA §§ 102(b)(2)(C), 404(b)

(1) Sources of Funding (NAHASDA § 102(b)(2)(C)(i), (404(b))) (Complete the non-shaded portions of the chart below to describe your estimated or anticipated sources of funding for the 12-month program year. **APR Actual Sources of Funding -- Please complete the shaded portions of the chart below to describe your actual funds received. Only report on funds actually received and under a grant agreement or other binding commitment during the 12-month program year.**)

SOURCE	IHP					APR					
	(A) Estimated amount on hand at beginning of program year	(B) Estimated amount to be received during 12-month program year	(C) Estimated total sources of funds (A+B)	(D) Estimated funds to be expended during 12-month program year	(E) Estimated unexpended funds remaining at end of program year (C-D)	(F) Actual amount on hand at beginning of program year	(G) Actual amount received during 12-month program year	(H) Actual total sources of funding (F+G)	(I) Actual funds expended during 12-month program year	(J) Actual unexpended funds remaining at end of 12-month program year (H - I)	(K) Actual unexpended funds obligated but not expended at end of 12-month program year
1. IHBG Funds	\$1,854,970	\$1,076,347	\$2,931,317	\$1,616,000	\$1,315,317	\$2,001,718	\$0	\$2,001,718	\$1,147,964	\$853,754	\$0
2. IHBG Program Income			\$0		\$0			\$0		\$0	
3. Title VI			\$0		\$0			\$0		\$0	
4. Title VI Program Income			\$0		\$0			\$0		\$0	
5. 1937 Act Operating Reserves					\$0					\$0	
6. Carry Over 1937 Act Funds					\$0					\$0	
LEVERAGED FUNDS											
7. ICDBG Funds			\$0		\$0			\$0		\$0	
8. Other Federal Funds			\$0		\$0			\$0		\$0	

9. LIHTC					\$0						\$0				\$0
10. Non-Federal Funds					\$0						\$0				\$0
TOTAL	\$1,854,970	\$1,076,347	\$2,931,317	\$1,616,000	\$1,315,317	\$2,001,718	\$0	\$2,001,718	\$1,147,964	\$853,754	\$0				\$0
TOTAL Columns C & H, 2 through 10			\$0								\$0				

Notes:

- a. For the IHP, fill in columns A, B, C, D, and E (non-shaded columns). For the APR, fill in columns F, G, H, I, J, and K (shaded columns).
- b. Total of Column D should match the total of Column N from the Uses of Funding table below.
- c. Total of Column I should match the Total of Column Q from the Uses of Funding table below.
- d. For the IHP, describe any estimated leverage in Line 3 below (Estimated Sources or Uses of Funding). For the APR, describe actual leverage in Line 4 below.

(2) **Uses of Funding** (NAHASDA § 102(b)(2)(C)(ii)) (Note that the budget should not exceed the total funds on hand (Column C) and insert as many rows as needed to include all the programs identified in Section 3. *Actual expenditures in the APR section are for the 12-month program year.*)

PROGRAM NAME	IHP				APR			
	(L)	(M)	(N)	(O)	(P)	(Q)	(R)	(S)
	Prior and current year IHBG (only) funds to be expended in 12-month program year	Total all other funds to be expended in 12-month program year	Total funds to be expended in 12-month program year (L+M)	Total IHBG (only) funds expended in 12-month program year	Total all other funds expended in 12-month program year	Total funds expended in 12-month program year (O+P)		
2019-01 Rehabilitation of Privately-Owned Homes	\$400,000		\$400,000	\$147,091	\$0	\$147,091		\$147,091
2019-02 Down Payment Closing Costs and Bridge Assistance	\$135,000		\$135,000	\$85,346	\$0	\$85,346		\$85,346
2019-03 Rental Assistance	\$190,000		\$190,000	\$132,798	\$0	\$132,798		\$132,798

2019-04 Storm Shelter Program	\$72,000		\$72,000	\$40,827	\$0	\$40,827
2019-05 Technical Assistance for Kiowa Housing Authority CAS	\$14,000		\$14,000	\$8,668	\$0	\$8,668
2019-06 KHA CAS Modernization	\$50,000		\$50,000	\$100,364	\$0	\$100,364
2019-07 KHA CAS Operating Assistance	\$70,000		\$70,000	\$305,579	\$0	\$305,579
2019-08 Storm Shelter CAS	\$10,000		\$10,000	\$0	\$0	\$0
2019-09 Uniform Access Program	\$20,000		\$20,000	\$0	\$0	\$0
2019-10 Home-ownership New Construction	\$235,000		\$235,000	\$0	\$0	\$0
2019-11 Rental New Construction	\$100,000		\$100,000	\$0	\$0	\$0
2019-12 KHA Home-ownership Aquisition	\$20,000		\$20,000	\$0	\$0	\$0

2019-13 KHA IHBG Homes Operating Assistance	\$20,000		\$20,000	\$0	\$0	\$0
2019-14 KHA Office Renovation	\$40,000		\$40,000	\$44,985	\$0	\$44,985
Planning and Administration	\$240,000		\$240,000	\$282,306	\$0	\$282,306
Loan repayment - describe in 3 & 4 below			\$0		\$0	\$0
TOTAL	\$1,616,000	\$0	\$1,616,000	\$1,147,964	\$0	\$1,147,964

Notes:

- a. Total of Column L cannot exceed the IHBG funds from Column C, Row 1 from the Sources of Funding table in Line 1 above.
- b. Total of Column M cannot exceed the total from Column C, Rows 2-10 from the Sources of Funding table in Line 1 above.
- c. **Total of Column O cannot exceed total IHBG funds received in Column H, Row 1 from the Sources of Funding table in Line 1 above.**
- d. **Total of Column P cannot exceed total of Column H, Rows 2-10 of the Sources of Funding table in Line 1 above.**
- e. **Total of Column Q should equal total of Column I of the Sources of Funding table in Line 1 above.**

(3) Estimated Sources or Uses of Funding (NAHASDA § 102(b)(2)(C)). (Provide any additional information about the estimated sources or uses of funding, including leverage (if any). You must provide the relevant information for any planned loan repayment listed in the Uses of Funding table on the previous page. This planned loan repayment can be associated with Title VI or with private or tribal funding that is used for an eligible activity described in an IHP that has been determined to be in compliance by HUD. The text must describe which specific loan is planned to be repaid and the NAHASDA-eligible activity and program associated with this loan):

N/A

(4) APR (NAHASDA § 404(b)) (Enter any additional information about the actual sources or uses of funding, including leverage (if any). You must provide the relevant information for any actual loan repayment listed in the Uses of Funding table on the previous page. The text must describe which loan was repaid and the NAHASDA-eligible activity and program associated with this loan.):

Darko Response: DAHS did not receive any of the actual IHBG funding for 2019 due to the Kiowa Tribe naming a new

TDHE: DAHS continued to draw IHBG funds with KTHA approval through early July 2019. The final IHBG expenses incurred by DAHS were not drawn through the DAHS' eLOCCS account but were reimbursed by the KTHA through their eLOCCS draws.

Darko Expenditure for Planning and Admin: \$ 107,080.

KTHA Expenditure for Planning and Admin: \$ 175,226.

Combined: \$282,306

SECTION 6: OTHER SUBMISSION ITEMS

[102(b)(2)(C)(ii)], [201(b)(5)], [202(6)], [205(a)(2)], [209], 24 CFR §§ 1000.108, 1000.120, 1000.142, 1000.238, 1000.302

(1) Useful Life/Affordability Period(s) (NAHASDA § 205, 24 CFR § 1000.142) *(Describe your plan or system for determining the useful life/affordability period of the housing it assists with IHBG and/or Title VI funds must be provided in the IHP. A record of the current, specific useful life/affordability period for housing units assisted with IHBG and/or Title VI funds (excluding Mutual Help) must be maintained in the recipient's files and available for review for the useful life/affordability period.):*

The useful life of each assisted property shall be determined in accordance with the affordability period table below:
IHBG Funds Invested Affordability Period Under \$5,000 6 months \$5,001 to \$15,000 3 years \$15,001 to \$40,000 5 years Over \$40,000 10 years New Develop/Acquisition 20 years

(2) Model Housing and Over-Income Activities (NAHASDA § 202(6), 24 CFR § 1000.108) *(If you wish to undertake a model housing activity or wish to serve non-low-income households during the 12-month program year, those activities may be described here, in the program description section of the 1-year plan, or as a separate submission.):*

2019-14 KHA Office Renovation is a model activity designed to stop deterioration of the existing KHA office building and upgrade it to a safe, decent and sanitary condition.

(3) Tribal and Other Indian Preference (NAHASDA § 201(b)(5), 24 CFR § 1000.120) If preference will be given to tribal members or other Indian families, the preference policy must be described. This information may be provided here or in the program description section of the 1-year plan.

Does the Tribe have a preference policy? Yes No

If yes, describe the policy.

DAHS program policies generally provide preference to Kiowa Tribal members over other Federally recognized Tribes. Under Home Rehabilitation, Home-ownership and Storm Shelter Program Policy, Kiowa Tribal preference is applicable as follows: 1. Applicant family whose head of household or spouse is an enrolled Kiowa Tribal member, 18 years of age or older, active military personnel or an honorably discharged veteran OR Applicant family whose head of household or spouse is an enrolled Kiowa Tribal member, 62 years of age or older, and/or disabled. 2. Applicant family whose head of household or spouse is an enrolled Kiowa Tribal member, 18 years of age or older. 3. Applicant family whose head of household or spouse is an enrolled member of a federally recognized Tribe, 18 years of age or older. Under the Down Payment Closing Costs/Bridge Assistance Policy, Kiowa Tribal preference is applicable as follows: 1. Kiowa Tribal Members may receive an award of up to \$10,000.00 2. Enrolled

(4) Anticipated Planning and Administration Expenses (NAHASDA § 102(b)(2)(C)(ii), 24 CFR § 1000.238)

Do you intend to exceed your allowable spending cap for Planning and Administration? Yes No

If yes, describe why the additional funds are needed for Planning and Administration. For a recipient administering funds from multiple grant beneficiaries with a mix of grant or expenditure amounts, for each beneficiary state the grant amount or expenditure amount, the cap percentage applied, and the actual dollar amount of the cap.

(5) Actual Planning and Administration Expenses (NAHASDA § 102(b)(2)(C)(ii), 24 CFR § 1000.238)

Did you exceed your spending cap for Planning and Administration? Yes No

If yes, did you receive HUD approval to exceed the cap on Planning and Administration costs? Yes No

If you did not receive approval for exceeding your spending cap on planning and administration costs, describe the reason(s) for exceeding the cap. (See Section 6, Line 5 of the Guidance for information on carry-over of unspent planning and administration expenses.)

(6) Expanded Formula Area - Verification of Substantial Housing Services (24 CFR § 1000.302(3)) If your tribe has an expanded formula area (i.e., an area that was justified based on housing services provided rather than the list of areas defined in 24 CFR § 1000.302 Formula Area (1)), the tribe must demonstrate that it is continuing to provide substantial housing services to that expanded formula area. Does the tribe have an expanded formula area?

Yes No **If no, proceed to Section 7.**

If yes, list each separate geographic area that has been added to the Tribe's formula area and the documented number of Tribal members residing there.

For each separate formula area expansion, list the budgeted amount of IHBG and other funds to be provided to all American Indian and Alaska Native (AIAN) households and to only those AIAN households with incomes 80% of median income or lower during the recipient's 12-month program year:

Total Expenditures on Affordable Housing Activities for:		
	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income
IHBG Funds:		
Funds from Other Sources:		

(7) APR: If answered "Yes" in Line 6, for each separate formula area, list the amount of IHBG and other funds expended for all AIAN households and for only AIAN households with incomes 80% of median income or lower during the recipient's 12-month program year.

Total Expenditures on Affordable Housing Activities for:		
	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income
IHBG Funds:		
Funds from Other Sources:		

SECTION 7: INDIAN HOUSING PLAN CERTIFICATION OF COMPLIANCE

NAHASDA § 102(b)(2)(D)

By signing the IHP, the recipient certifies its compliance with Title II of the Civil Rights Act of 1968 (25 USC Part 1301 et seq.), and ensures that the recipient has all appropriate policies and procedures in place to operate its planned programs. The recipient should not assert that it has the appropriate policies and procedures in place if these documents do not exist in its files, as this will be one of the items verified during any HUD monitoring review.

(1) In accordance with applicable statutes, the recipient certifies that:

It will comply with Title II of the Civil Rights Act of 1968 in carrying out this Act, to the extent that such title is applicable, and other applicable federal statutes.

Yes No

(2) In accordance with 24 CFR 100.328, the recipient receiving less than \$200,000 under FCAS certifies that:

There are households within its jurisdiction at or below 80 percent of median income.

Yes No Not Applicable

(3) The following certifications will only apply where applicable based on program activities.

a. It 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 No Not Applicable

b. 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 No Not Applicable

c. 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; and

Yes No Not Applicable

d. 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 No Not Applicable

SECTION 8: IHP TRIBAL CERTIFICATION

NAHASDA § 102(c)

This certification is used when a Tribally Designated Housing Entity (TDHE) prepares the IHP or IHP amendment on behalf of a tribe.

This certification must be executed by the recognized tribal government covered under the IHP.

(1) The recognized tribal government of the grant beneficiary certifies that:

(2) It had an opportunity to review the IHP or IHP amendment and has authorized the submission of the IHP by the TDHE; or

(3) It has delegated to such TDHE the authority to submit an IHP or IHP amendment on behalf of the Tribe without prior review by the Tribe.

(4) Tribe:	Kiowa Indian Tribe of Oklahoma
(5) Authorized Official's Name and Title:	
(6) Authorized Official's Signature:	
(7) Date (MM/DD/YYYY):	

SECTION 9: TRIBAL WAGE RATE CERTIFICATION

NAHASDA §§ 102(b)(2)(D)(vi), 104(b)

By signing the IHP, you certify whether you will use tribally determined wages, Davis-Bacon wages, or HUD determined wages. Check only the applicable box below.

- (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.
- (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) If you checked the box in Line 3, list the other activities that will be using tribally determined wage rates:

--

SECTION 10: SELF-MONITORING

NAHASDA § 403(b), 24 CFR §§ 1000.26, 85.37, 85.40

(1) Do you have a procedure and/or policy for self-monitoring?

Yes No

(2) Pursuant to 24 CFR § 1000.502(b) where the recipient is a TDHE, did the TDHE provide periodic progress reports including the self-monitoring report, Annual Performance Report, and audit reports to the Tribe?

Yes No Not Applicable

(3) Did you conduct self-monitoring, including monitoring sub-recipients?

Yes No

(4) **Self-Monitoring Results.** *(Describe the results of the monitoring activities, including corrective actions planned or taken.):*

Darko Response: DAHS conducted routine self-monitoring throughout the first part of the program year that is covered under the DAHS' portion of the Kiowa Tribe's APR. All program files including participant awards, procurement and financial transactions were reviewed for all areas of applicable compliance. Any missing items were identified and corrections made at that time. DAHS also monitored KTHA's reimbursement requests and identified any compliance deficiencies. DAHS did not reimburse KTHA until corrective actions were taken to fully support expenditures.

KTHA Response: Full Self Monitoring with work papers provided.

SECTION 11: INSPECTIONS

NAHASDA § 403(b)

(1) Inspection of Units (Use the table below to record the results of recurring inspections of assisted housing.)

Activity		Results of Inspections				Total number of units inspected
		Total Number of Units (Inventory)	Units in standard condition	Units needing rehabilitation	Units needing to be replaced	
(a)		(b)	(c)	(d)	(e)	(f)
1	1937 Housing Act Units:					
	a. Rental	21	0	21	0	21
	b. Homeownership	22	0	22	0	22
	c. Other					0
1937 Act Subtotal		43	0	43	0	43
2	NAHASDA assisted units:					
	a. Rental					0
	b. Homeownership					0
	c. Rental Assistance					0
	d. Other					0
NAHASDA Subtotal		0	0	0	0	0
Total		43	0	43	0	43

(2) Did you comply with your inspection policy:

Yes No

(3) If no, why not:

SECTION 12: AUDITS

24 CFR § 1000.544

This section is used to indicate whether a financial audit based on the Single Audit Act and 2 CFR Part 200 Subpart F is required, based on a review of your financial records.

Did you expend \$750,000 or more in total Federal awards during the APR reporting period?

Yes

No

If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse and your Area Office of Native American Programs.

If No, an audit is not required.

SECTION 13: PUBLIC AVAILABILITY

NAHASDA § 408, 24 CFR § 1000.518

(1). Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (24 CFR § 1000.518)?

Yes No

(2) If you are a TDHE, did you submit this APR to the Tribe(s) (24 CFR § 1000.512)?

Yes No Not Applicable

(3) If you answered "No" to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so.

(4) Summarize any comments received from the Tribe(s) and/or the citizens (NAHASDA § 404(d)).

Darko Response: DAHS submitted their portion of the APR to in hard copy to HUD and the KTHA for completion of the remainder of the APR and final public posting. This procedure was directed by HUD ONAP.

KTHA Response: Due to the unusual circumstances surrounding this APR, HUD has requested that DAHS submit their portion of the APR in this PDF format to HUD ONAP directly and not through EPIC. The DAHS' APR will then be combined with KTHA's APR for public dissemination and final approval by the Kiowa Tribe.

SECTION 14: JOBS SUPPORTED BY NAHASDA

NAHASDA § 404(b)

Use the table below to record the number of jobs supported with IHBG funds each year.

Indian Housing Block Grant Assistance (IHBG)	
(1) Number of Permanent Jobs Supported	5
(2) Number of Temporary Jobs Supported	10

(3) Narrative (optional):

Darko Response: Permanent 5, Temporary 10
KTHA Response: Permanent 9, Temporary 15

SECTION 15: IHP WAIVER REQUESTS

NAHASDA § 101(b)(2)

THIS SECTION IS ONLY REQUIRED IF THE RECIPIENT IS REQUESTING A WAIVER OF AN IHP SECTION OR A WAIVER OF THE IHP SUBMISSION DUE DATE.

A waiver is valid for a period not to exceed 90 days. Fill out the form below if you are requesting a waiver of one or more sections of the IHP. **NOTE** : This is NOT a waiver of the IHBG program requirements but rather a request to waive some of the IHP submission items.

(1) List below the sections of the IHP where you are requesting a waiver and/or a waiver of the IHP due date. *List the requested waiver sections by name and section number):*

(2) Describe the reasons that you are requesting this waiver (*Describe completely why you are unable to complete a particular section of the IHP or could not submit the IHP by the required due date.):*

(3) Describe the actions you will take in order to ensure that you are able to submit a complete IHP in the future and/or submit the IHP by the required due date. (*This section should completely describe the procedural, staffing or technical corrections that you will make in order to submit a complete IHP in the future and/or submit the IHP by the required due date.):*

(4) Recipient:

(5) Authorized Official's Name and Title:

(6) Authorized Official's Signature:

(7) Date (MM/DD/YYYY):