



Energy and Performance Information Center (EPIC)
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Award List

OMB CONTROL NUMBER: 2577-0218
 EXPIRATION DATE: 07/31/2019

**APR20 » 55-IH-40-16583 » KIOWA TRIBE HOUSING
 AUTHORITY » APR Report for 2021 (Amended)**

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Report Submission Confirmation

Report submitted successfully!

Award ID:	55-IH-40-16583
Recipient Name:	KIOWA TRIBE HOUSING AUTHORITY
Report Type:	APR
Federal Fiscal year:	2021
Recipient Program Year range:	01/01/2021 - 12/31/2021
Submitted on:	03/16/2022 04:04 PM EDT
Submitted by:	KOMAHCHEET, BILLY
Submitter Title:	Executive Director
Filing Status:	Submitted

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Kiowa Tribe

P.O. Box 369 · Carnegie, Oklahoma · 73015

Phone: (580) 654-6343 · Fax: (580) 654-8412

EXECUTIVE BRANCH

March 15, 2022

David Southerland, Administrator
Southern Plains Office of Native
American Programs
301 NW 6th Street, Suite 200
Oklahoma City, OK 73102

Mr. Southerland,

The Kiowa Tribe Housing Authority officials have provided a copy of the 2021 Annual Performance Report (APR) as prepared by the KTHA administration. This document (APR) has been presented to the KTHA Board of Commissioners and has been approved.

As Chairman of the Kiowa Tribe, I have viewed and approve the document and it's submittal to the office of the Southern Plains Office of Native American Programs (SPONAP). Should you have any questions or concerns on this matter, please feel free to contact my office at (580)-654-6343.

Respectfully,

A handwritten signature in black ink that reads "Matthew M. Komalty".

Matthew M. Komalty, Chairman
Kiowa Tribe



Energy and Performance Information Center (EPIC)

Grant Number: **55-IH-40-16583**
 Report: **APR Report for 2021 (Amended)**
 First Submitted On: **03/16/2022**
 Last Submitted On: **03/16/2022**

OMB CONTROL NUMBER: 2577-0218
 EXPIRATION DATE: 07/31/2019

Cover Page

Grant Information:

Grant Number	55-IH-40-16583
Recipient Program Year	01/01/2021-12/31/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	
Amended Plan	Yes
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	KIOWA TRIBE HOUSING AUTHORITY
Contact Person	Komahcheet, Billy
Telephone Number with Area Code	405-339-8105
Mailing Address	1701 E Central Avenue
City	Anadarko
State	OK
Zip	73005
Fax Number with Area Code	405-336-8101
Email Address	bkomahcheet@klowahousing.com
Tribes:	Kiowa Indian Tribe of Oklahoma

TDHE/Tribe Information:

Tax Identification Number	834180985
DUNS Number	117024215
CCR/SAM Expiration Date	02/28/2023

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$1,322,924.00
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Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

Planned Program Benefits	<p>I. Overcrowded Households - Placement of families in affordable rental and homeownership housing (CAS) and the Down Payment and Closing Cost Program will address the needs of overcrowded households. HUD Title VI Loan Guarantee Program will be utilized to construct new rental units to provide rental units to qualified applicants. II. Renters Who Wish To Become Owners - Down Payment and Closing Cost Program 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 will address the needs of the homeless. HUD Title VI Loan Guarantee Program will be utilized to construct new rental units to provide rental units to qualified applicants. V. Household Needing Affordable Rental Units - Placement of families in affordable rental housing (CAS) will address households in need of affordable rental units. VI. Disabled Housing Needing Accessibility - The Rehabilitation Program and Elder Assistance program will be utilized to address the disabled households needing accessibility. VII. Units Needing Energy Efficiency Updates - The Rehabilitation and Elder Assistance Program will be utilized to address units needing energy efficiency upgrades. VIII. Infrastructure will be completed for new units to be constructed under either HUD Grant funds or HUD Title VI Loan Guarantee Program to provide new rental units qualified applicants.</p>
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Geographic Distribution	<p>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 supported services needs and there 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 "needlest of needy" with income guidelines less than half of those of NAHASDA, there are 2,284 unmet housing needs of documented applicants within the Kiowa Tribal jurisdiction. This translate to 28 very low-income families with unmet rehabilitation needs and 29 very low-income families with unmet homeownership needs. The Kiowa Tribal Geographical Distribution Area include the Oklahoma counties of Caddo, Kiowa, Comanche, Cotton, and Tillman and selected parts of Blaine, Canadian, Grady, Stephens and Jefferson.</p>
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Programs

2021-01 : Rehab of Privately Owned Homes

Program Name:	Rehab of Privately Owned Homes
Unique Identifier:	2021-01
Program Description (continued)	KTHA will provide rehabilitation assistance to single family privately owned units base upon inspections and other physical assessments.
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]

Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	(3) Improve quality of substandard units						
Who Will Be Assisted	Low-income Native Americans who own their homes located in the Kiowa Tribal Service area.						
Types and Level of Assistance	Rehabilitation includes substantial improvement and/or replacement of interior and exterior structure and major systems.						
APR : Describe Accomplishments	Completed 3 units total rehab.						
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>3</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	5	3
	Planned	APR - Actual					
Number of Units to be Completed in Year	5	3					
APR: If the program is behind schedule, explain why	Due to COVID restrictions contractors were not available for a significant amount of time through out the year. Prices of materials have significantly increased. KTHA administration did not want to jeopardize Tribal members health.						

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$150,000.00	\$0.00	\$150,000.00	\$127,364.52	\$0.00	\$127,364.52

2021-02 : Maintain Rental Units (CAS)

Program Name:	Maintain Rental Units (CAS)						
Unique Identifier:	2021-02						
Program Description (continued)	KTHA will provide much needed repairs and upgrades to rental units (CAS).						
Eligible Activity Number	(1) Modernization of 1937 Act Housing [202(1)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	(3) Improve quality of substandard units						
Who Will Be Assisted	Low-income Native Americans currently residing in KTHA low rent units.						
Types and Level of Assistance	Rental units currently in stock will be assisted with upgraded improvements that have not been met in several years.						
APR : Describe Accomplishments	Replaced all roofs, bathroom conversions, much needed interior repairs through out all rental units.						
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>21</td> <td>21</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	21	21
	Planned	APR - Actual					
Number of Units to be Completed in Year	21	21					
APR: If the program is behind schedule, explain why	Completed						

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 program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
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program year (L)					
\$100,000.00	\$0.00	\$100,000.00	\$143,594.55	\$0.00	\$143,594.55
2021-03 : Maintain Lease To Purchase Mutual Help Units (CAS)					
Program Name:		Maintain Lease To Purchase Mutual Help Units (CAS)			
Unique Identifier:		2021-03			
Program Description (continued)		Modernization of KTHA mutual help units will receive much needed upgrades pertaining to energy efficiency.			
Eligible Activity Number		(1) Modernization of 1937 Act Housing [202(1)]			
Intended Outcome Number		(3) Improve quality of substandard units			
APR: Actual Outcome Number		(3) Improve quality of substandard units			
Who Will Be Assisted		Low-income Native American families residing in KTHA mutual help units.			
Types and Level of Assistance		KTHA shall provide modernization assistance for eligible low-income Native American households residing in mutual help CAS units.			
APR : Describe Accomplishments		No action taken on Mutual Help units, due to pandemic. KTHA is in preparation of homeownership deeds and will call all tenant's in for conveyance of units when safe to do so.			
Planned and Actual Outputs for 12-Month Program Year		Planned		APR - Actual	
		Number of Units to be Completed in Year		14	
				0	
APR: If the program is behind schedule, explain why		Due to pandemic, KTHA is in preparation of homeownership deeds and will call all tenant's in for conveyance of units when safe to do so.			

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00

2021-04 : Major Elder Assistance Privately Owned Homes					
Program Name:		Major Elder Assistance Privately Owned Homes			
Unique Identifier:		2021-04			
Program Description (continued)		KTHA will provide rehabilitation assistance in grant form to single privately owned elder units (65+) based upon inspections and other physical assessments.			
Eligible Activity Number		(16) Rehabilitation Assistance to Existing Homeowners [202(2)]			
Intended Outcome Number		(9) Provide accessibility for disabled/elderly persons			
APR: Actual Outcome Number		(9) Provide accessibility for disabled/elderly persons			
Who Will Be Assisted		Low-income elder Native Americans with Kiowa Tribal preference who own their homes located in the Kiowa Tribal service area.			
Types and Level of Assistance		Substantial improvement and replacement of interior and/or exterior structure and major systems including handicap accessibility.			
APR : Describe Accomplishments		Roof replacements and bathroom handicap accessibility for qualified Tribal Elders.			
Planned and Actual Outputs for 12-Month Program Year		Planned		APR - Actual	

	Number of Units to be Completed in Year	5	7
APR: If the program is behind schedule, explain why	Completed.		

Uses of Funding:

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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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$100,000.00	\$0.00	\$100,000.00	\$58,020.28	\$0.00	\$58,020.28

2021-05 : Minor Elder Emergency Assistance Privately Owned Homes

Program Name:	Minor Elder Emergency Assistance Privately Owned Homes		
Unique Identifier:	2021-05		
Program Description (continued)	KTHA shall provide minor repair assistance to eligible low-income elder Native American households.		
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]		
Intended Outcome Number	(9) Provide accessibility for disabled/elderly persons		
APR: Actual Outcome Number	(9) Provide accessibility for disabled/elderly persons		
Who Will Be Assisted	Elder low-income Native American families residing in Kiowa Tribal jurisdictional area.		
Types and Level of Assistance	KTHA shall provide eligible low-income elder Native American households with emergency minor repairs.		
APR : Describe Accomplishments	Assisted Tribal Elders with emergency situations only due to pandemic.		
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of Units to be Completed in Year	10	7
APR: If the program is behind schedule, explain why	Emergency calls were limited to lack of heat and backed up plumbing lines, due to severity of pandemic.		

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$50,000.00	\$0.00	\$50,000.00	\$27,380.97	\$0.00	\$27,380.97

2021-06 : Elder Energy Efficiency Program for Privately Owned Homes

Program Name:	Elder Energy Efficiency Program for Privately Owned Homes
Unique Identifier:	2021-06
Program Description (continued)	KTHA shall provide to low-income eligible elder Native Americans with Kiowa Tribal preference, energy efficient upgrades to homes located within Kiowa Tribal jurisdictional area.

Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]						
Intended Outcome Number	(10) Improve energy efficiency						
APR: Actual Outcome Number	(10) Improve energy efficiency						
Who Will Be Assisted	Low-income elder Native American families residing in Kiowa Tribal jurisdictional service area.						
Types and Level of Assistance	KTHA shall provide energy efficiency assistance for eligible low-income elder Native American households residing in Kiowa Tribal jurisdictional service area.						
APR : Describe Accomplishments	Assistance was provided on emergency basis to Tribal Elders whose appliances and HVAC were no longer operable. Due to COVID restrictions KTHA staff were limited on assistance provided.						
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>5</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	10	5
	Planned	APR - Actual					
Number of Units to be Completed in Year	10	5					
APR: If the program is behind schedule, explain why	Due to COVID restrictions KTHA staff were limited on assistance provided.						

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$50,000.00	\$0.00	\$50,000.00	\$9,131.14	\$0.00	\$9,131.14

2021-07 : Down Payment and Closing Cost Program

Program Name:	Down Payment and Closing Cost Program						
Unique Identifier:	2021-07						
Program Description (continued)	KTHA will provide a Down Payment and Closing Cost Grant to eligible low-income Native American families. The award will be up to \$10,000.00 and maybe expended as a down payment closing cost toward the purchase or construction of a new home.						
Eligible Activity Number	(13) Down Payment/Closing Cost Assistance [202(2)]						
Intended Outcome Number	(6) Assist affordable housing for low income households						
APR: Actual Outcome Number	(6) Assist affordable housing for low income households						
Who Will Be Assisted	Eligible low-income Native Americans who are purchasing or constructing a home.						
Types and Level of Assistance	Assistance grant for up to \$10,000.00 for homebuyers or families acquiring, purchasing or constructing a new home.						
APR : Describe Accomplishments	Down payment and closing costs grants were provided to qualified Tribal members for purchase of homes.						
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>5</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	5	5
	Planned	APR - Actual					
Number of Units to be Completed in Year	5	5					
APR: If the program is behind schedule, explain why	Completed.						

Uses of Funding:

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Prior and current year	Total all other funds to be	Total funds to be expended in	Total IHBG (only) funds	Total all other funds	Total funds expended in 12-
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IHBG (only) funds to be expended in 12-month program year (L)	expended in 12-month program year (M)	12-month program year (N=L+M)	expended in 12-month program year (O)	expended in 12-month program year (P)	month program year (Q=O+P)
\$50,000.00	\$0.00	\$50,000.00	\$43,545.07	\$0.00	\$43,545.07

2021-08 : Land Acquisition

Program Name:	Land Acquisition	
Unique Identifier:	2021-08	
Program Description (continued)	KTHA shall purchase land for future construction within the Kiowa Tribal jurisdictional service area.	
Eligible Activity Number	(10) Acquisition of Land for Homebuyer Unit Development [202(2)]	
Intended Outcome Number	(7) Create new affordable rental units	
APR: Actual Outcome Number	(7) Create new affordable rental units	
Who Will Be Assisted	Eligible Native American families desiring to live within the Kiowa Tribal jurisdictional service area.	
Types and Level of Assistance	KTHA shall provide future affordable housing opportunities to low-income eligible Native American families.	
APR : Describe Accomplishments	All land looked at by KTHA administration was severely overpriced.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Acres to be purchased in Year	50 0
APR: If the program is behind schedule, explain why	All land looked at by KTHA administration was severely overpriced.	

Uses of Funding:

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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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00

2021-09 : KTHA Exterior Renovation

Program Name:	KTHA Exterior Renovation	
Unique Identifier:	2021-09	
Program Description (continued)	Roof and parking lot renovation of KTHA office building.	
Eligible Activity Number	(22) Model Activities [202(6)]	
Intended Outcome Number	(4) Improve quality of existing infrastructure	
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure	
Who Will Be Assisted	All occupants and visitors to the KTHA office building including but not limited to low-income Native Americans.	
Types and Level of Assistance	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.	
APR : Describe Accomplishments	Roof was completed and parking lot project was placed on hold due to lack of bids from contractors due to pandemic.	
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	Roof was completed and parking lot project was placed on hold due to lack of bids from contractors due to pandemic.

Uses of Funding:

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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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$70,000.00	\$0.00	\$70,000.00	\$27,845.00	\$0.00	\$27,845.00

2021-10 : Storm Shelter

Program Name:	Storm Shelter	
Unique Identifier:	2021-10	
Program Description (continued)	KTHA shall provide for the installation of storm shelters in the form of a grant for eligible low-income Native American households residing in privately owned homes.	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
Intended Outcome Number	(4) Improve quality of existing infrastructure	
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure	
Who Will Be Assisted	Eligible low-income Native American families/households residing in the Kiowa Tribal service area.	
Types and Level of Assistance	KTHA shall install individual single family storm shelters for eligible homeowners residing in the Kiowa Tribal service area.	
APR : Describe Accomplishments	Advertised for contractor bids for storm shelter installation. Due to pandemic KTHA received no bids.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 5	0
APR: If the program is behind schedule, explain why	Advertised for contractor bids for storm shelter installation. Due to pandemic KTHA received no bids.	

Uses of Funding:

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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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$50,000.00	\$0.00	\$50,000.00	\$20.65	\$0.00	\$20.65

2021-11 : Elders Homeowner Insurance

Program Name:	Elders Homeowner Insurance
Unique Identifier:	2021-11

Program Description (continued)	KTHA shall purchase insurance coverage for qualified elders to receive assistance on privately owned homes if needed.	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
Intended Outcome Number	(4) Improve quality of existing infrastructure	
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure	
Who Will Be Assisted	Eligible Native American elders residing in the Kiowa Tribal service area.	
Types and Level of Assistance	KTHA shall provide regulatory insurance coverage for eligible Native American elders requiring major renovation to privately owned homes.	
APR : Describe Accomplishments	Limited renovation on qualified elders homes due to pandemic. Homes of selected elders already had existing insurance.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 5	0
APR: If the program is behind schedule, explain why	Limited renovation on qualified elders homes due to pandemic. Homes of selected elders already had existing insurance.	

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00

2021-12 : KTHA Housing Management Of CAS

Program Name:	KTHA Housing Management Of CAS	
Unique Identifier:	2021-12	
Program Description (continued)	Administer mutual help and low-rent units of KTHA existing stock.	
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	(6) Assist affordable housing for low income households	
Who Will Be Assisted	Low-income eligible Native American families within Kiowa Tribal jurisdictional service area.	
Types and Level of Assistance	KTHA Housing Management Department will provide technical assistance, direct services and training to qualified low-income families in the Kiowa Tribal jurisdictional service area.	
APR : Describe Accomplishments	A significant amount of time throughout the year was on work from home status, approved by Board action, due to increase in positive cases of COVID in the immediate area. Administered low-rent tenant and Tribal members on a virtual basis due to COVID restrictions.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 35	35
APR: If the program is behind schedule, explain why	Completed.	

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	Total all other funds to be	Total funds to be expended in	Total IHBG (only) funds	Total all other funds	Total funds expended in 12-
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IHBG (only) funds to be expended in 12-month program year (L)	expended in 12-month program year (M)	12-month program year (N=L+M)	expended in 12-month program year (O)	expended in 12-month program year (P)	month program year (Q=O+P)
\$405,749.00	\$0.00	\$405,749.00	\$273,214.32	\$0.00	\$273,214.32

2021-13 : KTHA Housing Services CAS

Program Name:	KTHA Housing Services CAS	
Unique Identifier:	2021-13	
Program Description (continued)	KTHA Housing Services Department will administer CAS ensuring all units are clean, safe and sanitary on a periodic schedule.	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
Intended Outcome Number	(4) Improve quality of existing infrastructure	
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure	
Who Will Be Assisted	Low-income eligible Native American families currently residing in the CAS.	
Types and Level of Assistance	KTHA Housing Services Department shall conduct annual inspections on all CAS and provide repairs when applicable.	
APR : Describe Accomplishments	Due to COVID pandemic KTHA maintenance and inspector was restricted from entering homes unless absolute emergency. For the safety of tenants and employees. Salaries, operations of department, and purchase of two new vehicles and work trailers.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	35
APR: If the program is behind schedule, explain why	Completed.	

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$488,858.00	\$0.00	\$488,858.00	\$416,851.09	\$0.00	\$416,851.09

2021-14 : Construction Of Rental Housing

Program Name:	Construction Of Rental Housing	
Unique Identifier:	2021-14	
Program Description (continued)	Construct moderate, one and two bedroom, handicap homes for qualified elders.	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(1) Reduce over-crowding	
APR: Actual Outcome Number	(1) Reduce over-crowding	
Who Will Be Assisted	Eligible low-income elder Native Americans with Kiowa Tribal preference.	
Types and Level of Assistance	KTHA shall provide low-income elder Native American individuals with Kiowa Tribal preference, ADA compliant, moderate homes.	

APR : Describe Accomplishments	Advertising for contractor qualifications for construction of rental housing. KTHA administration has began the process of environmental review and will contract with architect and engineer firm once ERs are complete. Other entities with needed information for project on work from home status due to pandemic causing major delays.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 4	0
APR: If the program is behind schedule, explain why	KTHA administration has began the process of environmental review and will contract with architect and engineer firm once ERs are complete. Other entities with needed information for project on work from home status due to pandemic causing major delays.	

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$400,000.00	\$0.00	\$400,000.00	\$64.05	\$0.00	\$64.05

2021-15 : Rehabilitation of Rental Units

Program Name:	Rehabilitation of Rental Units	
Unique Identifier:	2021-15	
Program Description (continued)	KTHA shall be provided 15 units by the Kiowa Tribe at no cost. Units will need to have some rehab completed prior to rental.	
Eligible Activity Number	(5) Rehabilitation of Rental Housing [202(2)]	
Intended Outcome Number	(7) Create new affordable rental units	
APR: Actual Outcome Number	(7) Create new affordable rental units	
Who Will Be Assisted	Eligible Native American low-income families as listed on KTHA waiting list.	
Types and Level of Assistance	KTHA shall provide future affordable housing opportunities to low-income eligible Native American families.	
APR : Describe Accomplishments	KTHA and Kiowa Tribe were closed due to pandemic for significant amount of time throughout the year causing priorities to shift towards pandemic and safety issues.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 15	0
APR: If the program is behind schedule, explain why	KTHA and Kiowa Tribe were closed due to pandemic for significant amount of time throughout the year causing priorities to shift towards pandemic and safety issues.	

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)

\$100,000.00 \$0.00 \$100,000.00 \$0.00 \$0.00 \$0.00

2021-16 : Infrastructure for Elder Rental Units

Program Name:	Infrastructure for Elder Rental Units				
Unique Identifier:	2021-16				
Program Description (continued)	Utilities, roads, sewer lines, driveways and lots, will be constructed for Elder Rental Units, on land dedicated to KTHA by the Kiowa Tribe for the project.				
Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]				
Intended Outcome Number	(7) Create new affordable rental units				
APR: Actual Outcome Number	(7) Create new affordable rental units				
Who Will Be Assisted	Qualified Elders who desire to live near to and have access to health care facilities, grocery stores, and tribal elder programs.				
Types and Level of Assistance	Utility service lines, roads, curbs and gutters, sidewalks, and driveways, will be installed, in order to accommodate future construction of four (4) duplex units and sixteen (16) single family elder units.				
APR : Describe Accomplishments	KTHA and Kiowa Tribe were closed due to pandemic for significant amount of time throughout the year causing priorities to shift towards pandemic and safety issues. KTHA administration in process of environmental reviews in order to procure needed professional assistance.				
Planned and Actual Outputs for 12-Month Program Year	<table border="1" style="width:100%"> <thead> <tr> <th style="width:50%">Planned</th> <th style="width:50%">APR - Actual</th> </tr> </thead> <tbody> <tr> <td colspan="2">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.</td> </tr> </tbody> </table>	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.	
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	KTHA and Kiowa Tribe were closed due to pandemic for significant amount of time throughout the year causing priorities to shift towards pandemic and safety issues. KTHA administration in process of environmental reviews in order to procure needed professional assistance.				

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	KTHA shall maintain their CAS units through inspections, maintenance and modernization and enforcement of applicable agreements of KTHA owned units.
Demolition and Disposition	There is no planned demolition or disposition of 1937 Act units.

Budget Information

Sources of Funding

Funding Source	Estimated(IHP) /Actual(APR)	Amount on hand at beginning of program	Amount to be received during 12-month program	Total sources of funds (H=F+G)	Funds to be expended during 12-month program	Unexpended funds remaining at end of program	Unexpended funds obligated but not expended at
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		year (F)	year (G)	year (I)	year (J=H-I)	end of 12- month program year (K)	
	Estimated	\$2,423,845.00	\$999,494.00	\$3,423,339.00	\$3,053,503.00	\$369,836.00	
IHBG Funds:	Actual	\$2,429,472.84	\$1,351,472.07	\$3,780,944.91	\$1,342,574.83	\$2,438,370.08	\$0.00
	Estimated	\$91,335.00	\$55,602.00	\$146,937.00	\$0.00	\$146,937.00	
IHBG Program Income:	Actual	\$108,880.26	\$67,574.82	\$176,455.08	\$0.00	\$176,455.08	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI Program Income:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
1937 Act Operating Reserves:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
Carry Over 1937 Act Funds:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS							
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ICDBG Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LIHTC:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Non-Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$2,515,180.00	\$1,055,096.00	\$3,570,276.00	\$3,053,503.00	\$516,773.00	\$0.00
Total:	Actual	\$2,538,353.10	\$1,419,046.89	\$3,957,399.99	\$1,342,574.83	\$2,614,825.16	\$0.00

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
Rehab of Privately Owned Homes	2021-01	\$150,000.00	\$0.00	\$150,000.00	\$127,364.52	\$0.00	\$127,364.52
Maintain Rental Units (CAS)	2021-02	\$100,000.00	\$0.00	\$100,000.00	\$143,594.55	\$0.00	\$143,594.55
Maintain Lease To Purchase Mutual Help Units (CAS)	2021-03	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	\$0.00
Major Elder	2021-04	\$100,000.00	\$0.00	\$100,000.00	\$58,020.28	\$0.00	\$58,020.28

**Assistance
Privately Owned
Homes**

Minor Elder Emergency Assistance Privately Owned Homes	2021-05	\$50,000.00	\$0.00	\$50,000.00	\$27,380.97	\$0.00	\$27,380.97
Elder Energy Efficiency Program for Privately Owned Homes	2021-06	\$50,000.00	\$0.00	\$50,000.00	\$9,131.14	\$0.00	\$9,131.14
Down Payment and Closing Cost Program	2021-07	\$50,000.00	\$0.00	\$50,000.00	\$43,545.07	\$0.00	\$43,545.07
Land Acquisition	2021-08	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
KTHA Exterior Renovation	2021-09	\$70,000.00	\$0.00	\$70,000.00	\$27,845.00	\$0.00	\$27,845.00
Storm Shelter	2021-10	\$50,000.00	\$0.00	\$50,000.00	\$20.65	\$0.00	\$20.65
Elders Homeowner Insurance	2021-11	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00
KTHA Housing Management Of CAS	2021-12	\$405,749.00	\$0.00	\$405,749.00	\$273,214.32	\$0.00	\$273,214.32
KTHA Housing Services CAS	2021-13	\$488,858.00	\$0.00	\$488,858.00	\$416,851.09	\$0.00	\$416,851.09
Construction Of Rental Housing	2021-14	\$400,000.00	\$0.00	\$400,000.00	\$64.05	\$0.00	\$64.05
Rehabilitation of Rental Units	2021-15	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Infrastructure for Elder Rental Units	2021-16	\$600,000.00	\$0.00	\$600,000.00	\$0.00	\$0.00	\$0.00
Planning and Administration		\$288,896.00	\$0.00	\$288,896.00	\$215,543.19	\$0.00	\$215,543.19
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$3,053,503.00	\$0.00	\$3,053,503.00	\$1,342,574.83	\$0.00	\$1,342,574.83

APR	N/A
APR	Only NAHASDA Funds were used.

Other Submission Items

Useful Life/Affordability Period(s)	The useful life of each assisted property shall be determined in accordance with the affordability period table below: IHBG Funds Invested. Affordability period. Under \$5000.00 6 months \$5001.00 to \$15,000.00 3 years \$15,001.00 to \$40,000.00 5 years Over \$40,000.00 10 years New Development/Acquisition 20 years.		
Model Housing and Over-Income Activities	Activity 3, section 4 has all the info needed pertaining to.		
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Kiowa Tribal members, all other low income Native Americans		
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?	NO		
Does the tribe have an expanded formula area?:	NO		
Total Expenditures on Affordable Housing Activities:	<table border="0" style="width: 100%; text-align: center;"> <tr> <td style="width: 50%;">All AIAN Households</td> <td style="width: 50%;">AIAN Households with Incomes</td> </tr> </table>	All AIAN Households	AIAN Households with Incomes
All AIAN Households	AIAN Households with Incomes		

	80% or Less of Median Income	
	IHBG Funds	\$0.00
Funds from Other Sources	\$0.00	\$0.00

For each separate formula area, list the expended amount	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income
	IHBG Funds	\$0.00
Funds from Other Sources	\$0.00	\$0.00

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 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
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
Kiowa Indian Tribe of Oklahoma	Tribe has certificate on file with HUD	SOUTHERLAND, DAVID	Administrator	07/23/2021

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:	

Self Monitoring

Do you have a procedure and/or policy for self-monitoring?:	YES
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
Did you conduct self-monitoring, including monitoring sub-recipients?:	YES
Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.	Self-monitoring process currently underway. Will be submitted to the ONAP as soon as received.

Inspections

Activity (A)	Total number of Units (B)	Units in standard condition (C)	Units needing rehabilitation (D)	Units needing to be replaced (E)	Total number of units inspected (F=C+D+E)
1937 Housing Act Units:					
a. Rental	21	0	0	0	0
b. Homeownership	14	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	35	0	0	0	0
NAHASDA Assisted Units:					
a. Rental	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	0	0	0	0	0
Total:	35	0	0	0	0

2. Did you comply with your inspection policy? YES

Audits

1. Did you expend \$750,000 or more in total Federal awards during the previous fiscal year ended (24 CFR 1000.544) ? If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse. If No, an audit is not required.	YES
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Public Availability

Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (24 CFR § 1000.518)?	YES
If you are a TDHE, did you submit this APR to the Tribe	YES
If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so:	
Summarize any comments received from the Tribe and/or the citizens :	N/A

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	14
Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	0
Narrative (Optional):	N/A

