



Energy and Performance Information Center (EPIC)

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

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Report Submission Confirmation	
Report submitted successfully!	
Award ID:	55-IH-40-16583
Recipient Name:	KIOWA TRIBE HOUSING AUTHORITY
Report Type:	IHP
Federal Fiscal year:	2022
Recipient Program Year range:	01/01/2022 - 12/31/2022
Submitted on:	10/25/2021 04:36 PM EDT
Submitted by:	KOMAHCHEET, BILLY
Submitter Title:	Executive Director
Filing Status:	Submitted
Print Confirmation Return to Report List	



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Award ID:	55-IH-40-16583
Recipient Name:	KIOWA TRIBE HOUSING AUTHORITY
Report Type:	IHP
Federal Fiscal year:	2022
Recipient Program Year range:	01/01/2022 - 12/31/2022
Submitted on:	10/13/2021 12:52 PM EDT
Submitted by:	KOMAHCHEET, BILLY
Submitter Title:	Executive Director
Filing Status:	Submitted

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Energy and Performance Information Center (EPIC)

Grant Number: **55-IH-40-16583**
 Report: **IHP Report for 2022**
 First Submitted On: **10/13/2021**
 Last Submitted On: **10/13/2021**

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

Cover Page		
Grant Information:		
Grant Number	55-IH-40-16583	
Recipient Program Year	01/01/2022-12/31/2022	
Federal Fiscal Year	2022	
Initial Indian Housing Plan (IHP):	Yes	
Amended Plan		
Annual Performance Report (APR):		
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	405-339-8101	
Email Address	bkomahcheet@kiowatribe.org	
Tribes:	Kiowa Indian Tribe of Oklahoma	
TDHE/Tribe Information:		
Tax Identification Number	834180985	
DUNS Number	117024215	
CCR/SAM Expiration Date	03/10/2022	
Planned Grant-Based Budget for Eligible Programs:		
IHBG Fiscal Year Formula Amount	\$1,322,924.00	
Housing Needs		
Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)

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

Planned Program Benefits

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.

Geographic Distribution

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 "neediest 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. bn

Programs

2022-01 : Rehab of Privately Owned Homes

Program Name:	Rehab of Privately Owned Homes	
Unique Identifier:	2022-01	
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	This information is only completed for an APR.	
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	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	5 This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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

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

2022-02 : Maintain Rental Units (CAS)

Program Name:	Maintain Rental Units (CAS)	
Unique Identifier:	2022-02	
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	This information is only completed for an APR.	
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	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	21 This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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

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

2022-03 : Rehab Assistance of Elder/Veterans Owned Homes

Program Name:	Rehab Assistance of Elder/Veterans Owned Homes	
Unique Identifier:	2022-03	
Program Description (continued)	KTHA will provide rehabilitation assistance in grant form to single privately owned elder/veterans 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	This information is only completed for an APR.	
Who Will Be Assisted	Low-income elder/veterans 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	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	5 This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$125,000.00	\$0.00	\$125,000.00

2022-04 : Minor Emergency Assistance Privately Owned Homes

Program Name:	Minor Emergency Assistance Privately Owned Homes	
Unique Identifier:	2022-04	
Program Description (continued)	KTHA shall provide minor repair assistance to eligible low-income Native American households with preference to elders.	
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	This information is only completed for an APR.	
Who Will Be Assisted	Low-income Native American families residing in Kiowa Tribal jurisdictional area with preference to elders.	
Types and Level of Assistance	KTHA shall provide eligible low-income Native American households with emergency minor repairs with preference to elders.	
APR : Describe Accomplishments	This information is only completed for an APR.	

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	10 This information is only completed for an APR.

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

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$75,000.00	\$0.00	\$75,000.00

2022-05 : Energy Efficiency Program for Privately Owned Homes

Program Name:	Energy Efficiency Program for Privately Owned Homes
Unique Identifier:	2022-05
Program Description (continued)	KTHA shall provide to low-income eligible 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	This information is only completed for an APR.
Who Will Be Assisted	Low-income 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 Native American households residing in Kiowa Tribal jurisdictional service area.
APR : Describe Accomplishments	This information is only completed for an APR.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	10 This information is only completed for an APR.

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

Uses of Funding:
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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)
\$75,000.00	\$0.00	\$75,000.00

2022-06 : Down Payment and Closing Cost Program

Program Name:	Down Payment and Closing Cost Program
Unique Identifier:	2022-06
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	This information is only completed for an APR.						
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	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>6</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	6	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	6	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

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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)
\$60,000.00	\$0.00	\$60,000.00

2022-07 : Land Acquisition

Program Name:	Land Acquisition						
Unique Identifier:	2022-07						
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	This information is only completed for an APR.						
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	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Acres to be purchased in Year</td> <td>50</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Acres to be purchased in Year	50	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Acres to be purchased in Year	50	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

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

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

\$50,000.00

\$0.00

\$50,000.00

2022-08 : Storm Shelter

Program Name:	Storm Shelter	
Unique Identifier:	2022-08	
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	(7) Development of Emergency Shelters [202(2)]	
Intended Outcome Number	(4) Improve quality of existing infrastructure	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	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	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	5 This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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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)
\$50,000.00	\$0.00	\$50,000.00

2022-09 : Elders Homeowner Insurance

Program Name:	Elders Homeowner Insurance	
Unique Identifier:	2022-09	
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	This information is only completed for an APR.	
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	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	5 This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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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)
\$25,000.00	\$0.00	\$25,000.00

2022-10 : KTHA Housing Management Of CAS

Program Name:	KTHA Housing Management Of CAS						
Unique Identifier:	2022-10						
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	This information is only completed for an APR.						
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	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>21</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	21	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	21	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

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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)
\$350,455.00	\$0.00	\$350,455.00

2022-11 : KTHA Housing Services CAS

Program Name:	KTHA Housing Services CAS	
Unique Identifier:	2022-11	
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	This information is only completed for an APR.	
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	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year 21	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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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)
\$475,981.00	\$0.00	\$475,981.00

2022-12 : Rehabilitation of Rental Units

Program Name:	Rehabilitation of Rental Units	
Unique Identifier:	2022-12	
Program Description (continued)	KTTHA shall be provide 5 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	This information is only completed for an APR.	
Who Will Be Assisted	Eligible Native American low-income families as listed on KTTHA waiting list.	
Types and Level of Assistance	KTTHA shall provide future affordable housing opportunities to low-income eligible Native American families.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 5	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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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)
\$50,000.00	\$0.00	\$50,000.00

2022-13 : Demolition of Dilapidated Units

Program Name:	Demolition of Dilapidated Units
Unique Identifier:	2022-13
Program Description (continued)	KTTHA has determined 5 units provided by Kiowa Tribe need to be demolished and lot used for future construction.
Eligible Activity Number	(22) Model Activities [202(6)]

Intended Outcome Number	(12) Other-must provide description in the box below If Other: KTHA has determined 5 units provided by Kiowa Tribe need to be demolished and lot used for future construction.
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Eligible low-income Native Americans qualifying for assistance.
Types and Level of Assistance	Dilapidated homes will be demolished for future construction of much needed homes.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.

Uses of Funding:

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

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

2022-14 : Infrastructure for Elder Rental Units

Program Name:	Infrastructure for Elder Rental Units
Unique Identifier:	2022-14
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	This information is only completed for an APR.
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 twenty (20) single family elder units.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
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\$600,000.00 \$0.00 \$600,000.00

2022-15 : Construction Of Elder Community Rental Units

Program Name:	Construction Of Elder Community Rental Units	
Unique Identifier:	2022-15	
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	This information is only completed for an APR.	
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	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 4	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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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)
\$400,000.00	\$0.00	\$400,000.00

2022-16 : Infrastructure for Anadarko Rental Unit Construction

Program Name:	Infrastructure for Anadarko Rental Unit Construction	
Unique Identifier:	2022-16	
Program Description (continued)	Utilities, roads, sewer lines, driveways and lots will be constructed for 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	This information is only completed for an APR.	
Who Will Be Assisted	Qualified Native American families who desire to live in the Anadarko Oklahoma area.	
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 twenty (20) Rental Units.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.	
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$600,000.00	\$0.00	\$600,000.00

2022-17 : KTHA Parking Lot

Program Name:	KTHA Parking Lot						
Unique Identifier:	2022-17						
Program Description (continued)	KTHA shall remove and replace the parking lot located at the KTHA office building.						
Eligible Activity Number	(22) Model Activities [202(6)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: KTHA shall remove and replace the parking lot in front of office building due to cracks and pot-holes located throughout many areas of the existing parking lot.						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	All tribal members seeking assistance from the KTHA as well as visitors who desire to inquire of existing programs offered by the KTHA.						
Types and Level of Assistance	Existing parking lot is delapidated and pot-holes exist throughout many areas, causing problems for the vehicles of both employees and visitors of the KTHA.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 25%; text-align: center;">Planned</th> <th style="width: 25%; text-align: center;">APR - Actual</th> </tr> </thead> <tbody> <tr> <td>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> <td></td> <td></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	This information is only completed for an APR.						

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$70,000.00	\$0.00	\$70,000.00

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	No planned demolition of 1937 Act units.

Budget Information

Sources of Funding

Funding Source	Amount on hand at beginning of	Amount to be received during 12-	Total sources of funds (C=A+B)	Funds to be expended during 12-	Unexpended funds remaining at

	program year (A)	month program year (B)	month program year (C)	month program year (D)	end of program year (E=C-D)
IHBG Funds:	\$2,435,813.00	\$1,322,924.00	\$3,758,737.00	\$3,680,179.00	\$78,558.00
IHBG Program Income:	\$156,561.00	\$81,000.00	\$237,561.00	\$0.00	\$237,561.00
Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	\$0.00		\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	\$0.00		\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS					
ICDBG Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$2,592,374.00	\$1,403,924.00	\$3,996,298.00	\$3,680,179.00	\$316,119.00

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)
Rehab of Privately Owned Homes	2022-01	\$200,000.00	\$0.00	\$200,000.00
Maintain Rental Units (CAS)	2022-02	\$150,000.00	\$0.00	\$150,000.00
Rehab Assistance of Elder/Veterans Owned Homes	2022-03	\$125,000.00	\$0.00	\$125,000.00
Minor Emergency Assistance Privately Owned Homes	2022-04	\$75,000.00	\$0.00	\$75,000.00
Energy Efficiency Program for Privately Owned Homes	2022-05	\$75,000.00	\$0.00	\$75,000.00
Down Payment and Closing Cost Program	2022-06	\$60,000.00	\$0.00	\$60,000.00
Land Acquisition	2022-07	\$50,000.00	\$0.00	\$50,000.00
Storm Shelter	2022-08	\$50,000.00	\$0.00	\$50,000.00
Elders Homeowner Insurance	2022-09	\$25,000.00	\$0.00	\$25,000.00
KTHA Housing Management Of CAS	2022-10	\$350,455.00	\$0.00	\$350,455.00
KTHA Housing Services CAS	2022-11	\$475,981.00	\$0.00	\$475,981.00
Rehabilitation of Rental Units	2022-12	\$50,000.00	\$0.00	\$50,000.00
Demolition of Dilapidated Units	2022-13	\$50,000.00	\$0.00	\$50,000.00
Infrastructure for Elder Rental Units	2022-14	\$600,000.00	\$0.00	\$600,000.00
Construction Of Elder Community Rental Units	2022-15	\$400,000.00	\$0.00	\$400,000.00

Infrastructure for Anadarko Rental Unit Construction	2022-16	\$600,000.00	\$0.00	\$600,000.00
KTHA Parking Lot	2022-17	\$70,000.00	\$0.00	\$70,000.00
Planning and Administration		\$273,743.00	\$0.00	\$273,743.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00
Total		\$3,680,179.00	\$0.00	\$3,680,179.00

APR	
APR	The answer to this question is only requested for an APR.

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?	The answer to this question is only requested for an APR.		
Does the tribe have an expanded formula area?:	NO		
Total Expenditures on Affordable Housing Activities:		All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income
	IHBG Funds	\$0.00	\$0.00
	Funds from Other Sources	\$0.00	\$0.00
For each separate formula area, list the expended amount	The answer to this question is only requested for an APR.		

Indian Housing Plan Certification Of Compliance

In accordance with applicable statutes, the recipient certifies that it will comply with Title II of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and other federal statutes, to the extent that they apply to tribes and TDHEs, see 24 CFR 1000.12.	YES
In accordance with 24 CFR 1000.328, the 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	N/A	N/A	N/A	N/A

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:	