



# Energy and Performance Information Center ( EPIC )

Grant Number: **55-IH-31-24180**  
 Report: **IHP Report for 2023**  
 First Submitted On: **10/18/2022**  
 Last Submitted On: **10/18/2022**

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

## Cover Page

### Grant Information:

|                                    |                       |
|------------------------------------|-----------------------|
| Grant Number                       | 55-IH-31-24180        |
| Recipient Program Year             | 01/01/2023-12/31/2023 |
| Federal Fiscal Year                | 2023                  |
| Initial Indian Housing Plan (IHP): | Yes                   |
| Amended Plan                       |                       |
| Annual Performance Report (APR):   |                       |
| Amended Plan                       |                       |
| Tribe:                             |                       |
| TDHE:                              | Yes                   |

### Recipient Information:

|                                 |                                  |
|---------------------------------|----------------------------------|
| Name of the Recipient           | Northern Ponca Housing Authority |
| Contact Person                  | Nathan, Joey                     |
| Telephone Number with Area Code | 402-379-8224                     |
| Mailing Address                 | 1501 West Michigan Ave.          |
| City                            | Norfolk                          |
| State                           | NE                               |
| Zip                             | 687015602                        |
| Fax Number with Area Code       | 402-379-8557                     |
| Email Address                   | joey@poncahousing.org            |
| Tribes:                         | Ponca Tribe of Nebraska          |

### TDHE/Tribe Information:

|                           |           |
|---------------------------|-----------|
| Tax Identification Number | 470781702 |
| DUNS Number               | 090990938 |
| CCR/SAM Expiration Date   | 7/28/2023 |

### Planned Grant-Based Budget for Eligible Programs:

|                                 |                |
|---------------------------------|----------------|
| IHBG Fiscal Year Formula Amount | \$2,749,216.00 |
|---------------------------------|----------------|

## Housing Needs

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

|  |   |                                     |
|--|---|-------------------------------------|
| Overcrowded Households                     | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| Renters Who Wish to Become Owners          | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| Substandard Units Needing Rehabilitation   | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| Homeless Households                        | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| Households Needing Affordable Rental Units | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| College Student Housing                    | <input type="checkbox"/>  | <input type="checkbox"/>            |
| Disabled Households Needing Accessibility  | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| Units Needing Energy Efficiency Upgrades   | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| Infrastructure to Support Housing          | <input checked="" type="checkbox"/>   | <input checked="" type="checkbox"/> |
| Other (specify below)                      | <input type="checkbox"/>  | <input type="checkbox"/>            |
| Planned Program Benefits                   | The Indian Housing Plan (IHP) Program services include, Housing Management, Financial assistance & homebuyer education, Financial Literacy, Credit Repair, Debt management, Routine Maintenance of 37 Act units and NAHASDA units and Rehabilitation of low rental units. |                                     |
| Geographic Distribution                    | The Ponca Tribe of Nebraska 15 County Service Delivery Area (SDA) is in Nebraska, Iowa and South Dakota.  |                                     |

### Programs

#### 2023-01 : Modernization of 1937 Act Housing

|  |   |  |
|--|---|--|
| Program Name:  | Modernization of 1937 Act Housing   |  |
| Unique Identifier:                                   | 2023-01   |  |
| Program Description (continued)                      | The modernization and rehabilitation program will engage in interior rehabilitation and methamphetamine abatement activities to 1937 act low rent units to meet tenant occupancy according to Housing Management inspections and NAHC physical needs assessment. Interior modernization activity will address repair, replacement, installation or modification of unit fixtures & equipment or materials, as well as testing and abatement of methamphetamine, to bring the unit up to occupancy. The need for rehabilitation for substandard units is greater than the grant awarded. To accommodate those rehabilitation needs the NPHA was awarded the FY2021 ICDBG to finish the basements and other rehabilitation needs. |  |
| 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                                 | NPHA low-income 1937 Act housing tenants  |  |
| Types and Level of Assistance                        | NPHA will utilize this program to perform methamphetamine testing and complete abatement, if needed, on 1937 Act units after move out and before next occupancy. The types of assistance to be completed through the ICDBG modernization activities will be as follows: finishing basements and other rehabilitation needs. Additional Modernization for 1937 act Mutual Help units will be on an emergency, as-needed basis.   |  |
| APR : Describe Accomplishments                       | This information is only completed for an APR.  |  |
| Planned and Actual Outputs for 12-Month Program Year | <p style="text-align: center;"><b>Planned</b></p> <p>Number of <b>Units</b> 4<br/>to be Completed<br/>in Year</p>   | <p style="text-align: center;"><b>APR - Actual</b></p> <p>This information<br/>is only completed<br/>for an APR.</p> |
| 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) |
|--|---|---|
| \$26,760.00  | \$50,000.00   | \$76,760.00   |

**2023-02 : Operation of 1937 Act Housing**

| Program Name:  | Operation of 1937 Act Housing  |  |         |              |   |    |  |
|--|--|--|---------|--------------|---|----|--|
| Unique Identifier:                                   | 2023-02  |  |         |              |   |    |  |
| Program Description (continued)                      | The Housing Authority will provide operation and management services for the Low Rent program. The program will provide affordable, decent, safe and sanitary housing for eligible low income enrolled Native American families. This program is designed to provide the following activities for 1937 act rental units: The management and maintenance program shall provide routine and non-routine repairs and replacement of fixtures, equipment and/or materials to ensure compliance with Construction & Rehabilitation Housing Quality Standards (C&R HQS) at a minimum, NPHA policy and residential lease compliance, unit inspections, preventative activity to repair, replace and preserve interior & exterior and infrastructure systems to low rent and mutual help units. This program will also provide utility assistance to qualifying tenants and provide mediation programs for landlord-tenant disputes. |  |         |              |   |    |  |
| 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                                 | NPHA low rent tenants  |  |         |              |   |    |  |
| Types and Level of Assistance                        | NPHA Maintenance personnel will utilize a daily work order system to dispatch individual maintenance persons and utilize a construction group/crew leader meeting to determine maintenance schedules and individual task functions. NPHA Management personnel will manage individual units utilizing a recertification date to conduct inspections of interior and exterior conditions of CAS units. Move-in or Move-out will include an inspection to determine occupancy and conditions of each unit.  |  |         |              |   |    |  |
| 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>46</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 | 46 | This information is only completed for an APR. |
|  | Planned  | APR - Actual                                   |         |              |   |    |  |
| Number of Units to be Completed in Year              | 46   | 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) |
|--|---|---|
| \$650,000.00   | \$0.00  | \$650,000.00  |

**2023-03 : Rehabilitation of Rental Housing**

|                                 |  |  |
|---------------------------------|--|--|
| Program Name:                   | Rehabilitation of Rental Housing                   |  |
| Unique Identifier:              | 2023-03  |  |
| Program Description (continued) | The rehabilitation program will engage in interior |  |

|  | rehabilitation and methamphetamine testing and abatement activities to NAHASDA low rent units to meet tenant occupancy according to Housing Management inspections. Interior rehabilitation activity will address repair, replacement, installation or modification of unit fixtures & equipment or materials to bring the unit up to C&R HQS. Methamphetamine abatement activities will include testing of the unit following move-out and abatement, if necessary. The need for rehabilitation for substandard units is greater than the grant awarded. To accommodate those rehabilitation needs the NPHA received the FY2021 ICDBG to finish the basements to assist in reducing overcrowding and other rehabilitation needs to items that have surpassed their life expectancy, and decks to promote social distancing and outdoor use. |  |         |              |   |    |  |
|--|--|--|---------|--------------|---|----|--|
| Eligible Activity Number                             | (5) Rehabilitation of Rental Housing [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                                 | NPHA low-income NAHASDA housing tenants  |  |         |              |   |    |  |
| Types and Level of Assistance                        | Interior rehabilitation may include flooring, furnace/air conditioning, concrete, interior painting, handicap needs, kitchen, basement finishing, and bathroom remodels. Methamphetamine abatement activities include testing and abatement.   |  |         |              |   |    |  |
| 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>15</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 | 15 | This information is only completed for an APR. |
|  | Planned  | APR - Actual                                   |         |              |   |    |  |
| Number of Units to be Completed in Year              | 15   | This information is only completed for an APR. |         |              |   |    |  |
| APR: If the program is behind schedule, explain why  | This information is only completed for an APR.   |  |         |              |   |    |  |

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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) |
|--|---|---|
| \$26,760.00  | \$50,000.00   | \$76,760.00   |

**2023-04 : Operation and Maintenance for NAHASDA Assisted Units**

|                                 |   |
|---------------------------------|---|
| Program Name:                   | Operation and Maintenance for NAHASDA Assisted Units  |
| Unique Identifier:              | 2023-04   |
| Program Description (continued) | The Housing Authority will provide operation and management services for the NAHASDA Low Rent program and tax credit units. The program will provide affordable, decent, safe and sanitary housing for eligible low income enrolled Native American families.   |
| Eligible Activity Number        | (20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]   |
| 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            | Income eligible tribal members.   |
| Types and Level of Assistance   | The Maintenance Department staff will respond to maintenance calls or requests from tenants. They will be responsible for planning routine and preventative maintenance, ensuring each unit is maintained in a decent, safe and sanitary condition. The Occupancy staff will be responsible for all phases of occupancy, from the time the applicant becomes a tenant to the time of vacancy. |

|  |   |  |
|--|---|--|
| APR : Describe Accomplishments                       | This information is only completed for an APR.    |  |
| Planned and Actual Outputs for 12-Month Program Year | <b>Planned</b>                                    | <b>APR - Actual</b>                            |
|  | Number of <b>Units</b> to be Completed in Year 64 | 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) |
|--|---|---|
| \$650,000.00   | \$0.00  | \$650,000.00  |

**2023-05 : New Construction - Omaha Elder/Disabled Development**

|  |  |  |
|--|--|--|
| Program Name:  | New Construction - Omaha Elder/Disabled Development  |  |
| Unique Identifier:                                   | 2023-05  |  |
| Program Description (continued)                      | NPHA is developing plans and specifications for new housing construction activities around the service areas. The following activities are anticipated for FY 2023: NPHA will initiate construction activities for new NPHA-owned rental units. NPHA will retain the services of professional design and construction teams to develop units on the vacant lot owned by NPHA. NPHA will carry out pre-planning, design, and construction activities. These activities will include: -New construction of affordable housing -Improvement to achieve greater energy efficiency -Site improvements -administration and planning of the affordable housing project -architectural and engineering plans -Infrastructure Assessments NPHA will be utilizing funding through FY2019 IHBG Competitive program for this project NPHA intends to apply for the 2022 IHBG Competitive Grant to complete this project. |  |
| Eligible Activity Number                             | (4) Construction of Rental Housing [202(2)]  |  |
| Intended Outcome Number                              | (7) Create new affordable rental units   |  |
| APR: Actual Outcome Number                           | This information is only completed for an APR.   |  |
| Who Will Be Assisted                                 | Low-income Native Americans.   |  |
| Types and Level of Assistance                        | To provide low-income units to our waiting list applicants.  |  |
| APR : Describe Accomplishments                       | This information is only completed for an APR.   |  |
| Planned and Actual Outputs for 12-Month Program Year | <b>Planned</b>   | <b>APR - Actual</b>                            |
|  | Number of <b>Units</b> 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) |
|--|---|---|
| \$426,269.80   | \$2,000,000.00  | \$2,426,269.80  |

**2023-06 : Crime Prevention and Safety**

|   |  |                     |                |                     |   |  |  |
|---|--|---------------------|----------------|---------------------|---|--|--|
| Program Name:   | Crime Prevention and Safety  |                     |                |                     |   |  |  |
| Unique Identifier:  | 2023-06  |                     |                |                     |   |  |  |
| Program Description (continued)   | To create a crime free environment and to provide safety and protection to the residents in NPHA's service areas. To reduce the physical housing costs resulting from unsafe and illegal activities. To enforce lease agreements promoting safe neighborhoods. Network with other programs and organizations to implement strategies to prevent crime and substance abuse.   |                     |                |                     |   |  |  |
| Eligible Activity Number  | (21) Crime Prevention and Safety [202(5)]  |                     |                |                     |   |  |  |
| Intended Outcome Number   | (11) Reduction in crime reports  |                     |                |                     |   |  |  |
| APR: Actual Outcome Number  | This information is only completed for an APR.   |                     |                |                     |   |  |  |
| Who Will Be Assisted  | Residents of affordable housing units in NPHA service areas and property belonging to NPHA.  |                     |                |                     |   |  |  |
| Types and Level of Assistance   | Provide physical improvements that enhance security fences, flood lights and security systems. NPHA service area meetings with crime and safety presentations.   |                     |                |                     |   |  |  |
| APR : Describe Accomplishments  | This information is only completed for an APR.   |                     |                |                     |   |  |  |
| Planned and Actual Outputs for 12-Month Program Year  | <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="text-align: center;"><b>Planned</b></td> <td style="text-align: center;"><b>APR - Actual</b></td> </tr> <tr> <td colspan="3">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> </table> |                     | <b>Planned</b> | <b>APR - Actual</b> | 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. |  |  |
|   | <b>Planned</b>   | <b>APR - Actual</b> |                |                     |   |  |  |
| 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.   |                     |                |                     |   |  |  |

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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) |
|--|---|---|
| \$5,000.00   | \$0.00  | \$5,000.00  |

**2023-07 : Down Payment/Closing Cost Assistance**

|  |  |                     |                |                     |
|--|--|---------------------|----------------|---------------------|
| Program Name:  | Down Payment/Closing Cost Assistance   |                     |                |                     |
| Unique Identifier:                                   | 2023-07  |                     |                |                     |
| Program Description (continued)                      | This program is designed to assist low income Native Americans to become homeowners. Housing assistance will assist applicants with financial assistance for initial down payment and/or loan closing costs up to \$30,000 per mortgage ready applicant. NPHA was awarded the FY2021 ICDBG to add an additional \$10,000 to the down payment assistance program. |                     |                |                     |
| Eligible Activity Number                             | (13) Down Payment/Closing Cost Assistance [202(2)]   |                     |                |                     |
| Intended Outcome Number                              | (2) Assist renters to become homeowners  |                     |                |                     |
| APR: Actual Outcome Number                           | This information is only completed for an APR.   |                     |                |                     |
| Who Will Be Assisted                                 | Low to moderate income households. Mortgage ready client(s) will have completed homebuyer and financial education classes, must be preapproved by the lender, and must comply with NPHA program policy.  |                     |                |                     |
| Types and Level of Assistance                        | NPHA will provide down payment assistance and/or loan closing costs to eligible single persons and/or families.  |                     |                |                     |
| APR : Describe Accomplishments                       | This information is only completed for an APR.   |                     |                |                     |
| Planned and Actual Outputs for 12-Month Program Year | <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="text-align: center;"><b>Planned</b></td> <td style="text-align: center;"><b>APR - Actual</b></td> </tr> </table>   |                     | <b>Planned</b> | <b>APR - Actual</b> |
|  | <b>Planned</b>   | <b>APR - Actual</b> |                |                     |

|  |   |   |  |
|--|---|---|--|
|  | 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. |  |  |
|---|--|--|--|

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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) |
|--|---|---|
| \$150,000.00   | \$50,000.00   | \$200,000.00  |

**2023-08 : Rehabilitation Assistance to Existing Homeowners**

|  |  |                     |  |
|--|--|---------------------|--|
| Program Name:  | Rehabilitation Assistance to Existing Homeowners   |                     |  |
| Unique Identifier:                                   | 2023-08  |                     |  |
| Program Description (continued)                      | Provide grants to low-income private homeowners for home improvements.   |                     |  |
| 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                                 | Assistance will be given to low income Native American homeowners. Preference shall be provided in the form of an NPHA point system and emergency situations.  |                     |  |
| Types and Level of Assistance                        | Rehabilitation of Native American privately owned homes up to \$10,000. Examples include but are not limited to: flooring, roofs, electrical upgrades, cooling and heating systems, and water heaters. |                     |  |
| APR : Describe Accomplishments                       | This information is only completed for an APR.   |                     |  |
| Planned and Actual Outputs for 12-Month Program Year | <b>Planned</b>   | <b>APR - Actual</b> |  |
|  | Number of Units to be Completed in Year  | 2                   | This information is only completed for an APR. |
| APR: If the program is behind schedule, explain why  | This information is only completed for an APR.   |                     |  |

**Uses of Funding:**

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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) |
|--|---|---|
| \$20,000.00  | \$0.00  | \$20,000.00   |

**2023-09 : Tenant Based Rental Assistance**

|                                 |  |  |  |
|---------------------------------|--|--|--|
| Program Name:                   | Tenant Based Rental Assistance   |  |  |
| Unique Identifier:              | 2023-09  |  |  |
| Program Description (continued) | This program is designed to assist eligible low-income Native Americans who pay rent in the private rental sector. |  |  |
| Eligible Activity Number        | (17) Tenant Based Rental Assistance [202(3)]   |  |  |
| Intended Outcome Number         | (6) Assist affordable housing for low income households  |  |  |
| APR: Actual Outcome Number      | This information is only completed for an APR.   |  |  |

| Who Will Be Assisted                                 | Low-income Native Americans.  |  |         |              |  |   |  |
|--|---|--|---------|--------------|--|---|--|
| Types and Level of Assistance                        | The applicant is eligible to receive assistance so that they won't be paying more than 20% of gross adjusted income for monthly rent.   |  |         |              |  |   |  |
| 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 <b>Households</b> to be served in Year</td> <td>7</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table> |  | Planned | APR - Actual | Number of <b>Households</b> to be served in Year | 7 | This information is only completed for an APR. |
|  | Planned   | APR - Actual                                   |         |              |  |   |  |
| Number of <b>Households</b> to be served in Year     | 7   | 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.  |  |         |              |  |   |  |

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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) |
|--|---|---|
| \$22,000.00  | \$0.00  | \$22,000.00   |

**2023-10 : Other Housing Services**

| Program Name:  | Other Housing Services  |  |         |              |  |     |  |
|--|---|--|---------|--------------|--|-----|--|
| Unique Identifier:                                   | 2023-10   |  |         |              |  |     |  |
| Program Description (continued)                      | This program is designed to provide materials and instruction on all housing services to promote self-sufficiency. These services are assisted through Resident Opportunity Self-Sufficiency program (ROSS) leverage.   |  |         |              |  |     |  |
| Eligible Activity Number                             | (18) Other Housing Service [202(3)]   |  |         |              |  |     |  |
| Intended Outcome Number                              | (2) Assist renters to become homeowners   |  |         |              |  |     |  |
| APR: Actual Outcome Number                           | This information is only completed for an APR.  |  |         |              |  |     |  |
| Who Will Be Assisted                                 | Income eligible Native American applicants and housing program participants.  |  |         |              |  |     |  |
| Types and Level of Assistance                        | The Resident Service Coordinator will provide supportive services and referrals to low-income residents.  |  |         |              |  |     |  |
| 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 <b>Households</b> to be served in Year</td> <td>110</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table> |  | Planned | APR - Actual | Number of <b>Households</b> to be served in Year | 110 | This information is only completed for an APR. |
|  | Planned   | APR - Actual                                   |         |              |  |     |  |
| Number of <b>Households</b> to be served in Year     | 110   | 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) |
|--|---|---|
| \$17,000.00  | \$61,995.00   | \$78,995.00   |

**2023-11 : Housing Management Services**

|               |                             |
|---------------|-----------------------------|
| Program Name: | Housing Management Services |
|---------------|-----------------------------|



| Unique Identifier:                                   | 2023-11   |  |         |              |   |    |  |
|--|---|--|---------|--------------|---|----|--|
| Program Description (continued)                      | This program will allow for the provision of services in occupancy management and housing counseling for all of our affordable housing programs, on a household by household basis. *Tenant-Based Rental Assistance Program *Down Payment Assistance Program *Tenant Homeownership Program  |  |         |              |   |    |  |
| Eligible Activity Number                             | (19) Housing Management Services [202(4)]   |  |         |              |   |    |  |
| Intended Outcome Number                              | (6) Assist affordable housing for low income households   |  |         |              |   |    |  |
| APR: Actual Outcome Number                           | This information is only completed for an APR.  |  |         |              |   |    |  |
| Who Will Be Assisted                                 | Low income Native American applicants and housing program participants.   |  |         |              |   |    |  |
| Types and Level of Assistance                        | Affordable housing rentals and homeownership programs, comprehensive housing counseling for self-sufficiency in budgeting, managing rental or homebuyer costs, home maintenance and care and understanding lease agreements and compliance. This position will be handling the day to day application process for the TBRA, DPA and Homeownership. Costs associated with these programs are as follows. *Appraisal fees *3rd Party Inspections *Homebuyer education |  |         |              |   |    |  |
| 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 Households to be served in Year</td> <td>15</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>   |  | Planned | APR - Actual | Number of Households to be served in Year | 15 | This information is only completed for an APR. |
|  | Planned   | APR - Actual                                   |         |              |   |    |  |
| Number of Households to be served in Year            | 15  | This information is only completed for an APR. |         |              |   |    |  |
| APR: If the program is behind schedule, explain why  | This information is only completed for an APR.  |  |         |              |   |    |  |

**Uses of Funding:**

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

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

**2023-12 : Model Activity-Elderly/Disabled Community Center**

|                                 |  |
|---------------------------------|--|
| Program Name:                   | Model Activity-Elderly/Disabled Community Center   |
| Unique Identifier:              | 2023-12  |
| Program Description (continued) | NPHA is developing plans and specifications for a community building model activity in the Omaha service area for the Elder/Disabled community. The following activities are anticipated for FY 2023: NPHA will initiate construction activities for new community building. NPHA has retained the services of professional design and construction teams to develop the community building on the vacant lot owned by NPHA. NPHA will carry out pre-planning, design, and construction activities of the community building. These activities will include: -New construction of elder/disabled community building - Improvement to achieve greater energy efficiency -Site improvements -administration and planning of the model activity project -architectural and engineering plans - Infrastructure Assessments NPHA will be utilizing funding through FY2019/2020 ICDBG program for this model activity project. |
| Eligible Activity Number        | (22) Model Activities [202(6)]   |
| Intended Outcome Number         | (12) Other-must provide description in the box below<br>If Other: The community building is anticipated as a single-story, 3500-4000 sf timber structure with a low-slope roof, predominantly southwest and northeast facing glass, and extended overhangs to prevent significant solar  |

|   | incidence and heat gain in the summer. It will be slab-on-grade with an open living, dining, and kitchen space to serve for community functions and shared meal and activity space, with a small space for physical fitness, as well as a private conference/lounge area for meeting space. Support spaces include restrooms, a reinforced concrete storm shelter, and mechanical spaces. Outdoor patio space off the shared dining/activity space is also included. All spaces included within will be ADA accessible to accommodate elderly/disabled needs. The adjacent parking lot is also included in this project. |         |              |   |  |
|---|--|---------|--------------|---|--|
| APR: Actual Outcome Number  | This information is only completed for an APR.   |         |              |   |  |
| Who Will Be Assisted  | NPHA Low income tenants  |         |              |   |  |
| Types and Level of Assistance   | The community center will provide a sense of community in a tribe that is spread out through service areas. This activity was approved in connection with the 2020 ICDBG application. IHBG will be applied as leverage resources.  |         |              |   |  |
| 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>Planned</th> <th>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   | 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) |
|--|---|---|
| \$130,583.00   | \$900,000.00  | \$1,030,583.00  |

**Maintaining 1937 Act Units, Demolition, and Disposition**

|                            |  |
|----------------------------|--|
| Maintaining 1937 Act Units | NPHA will maintain insurance coverage for all units through the current carrier, AMERIND Risk Management Corporation. In no instance will the NPHA property be insured for less than the current/market value of the property. NPHA will enforce MHOA and Low Rent lease agreements and Admissions & Occupancy policy relative to the maintenance and care for the 1937 Act dwelling units. The units will be inspected on an annual basis. Modernization, rehabilitation, and/or maintenance of the 1937 Act units will be performed by NPHA Maintenance Technicians and qualified contractors. |
| Demolition and Disposition | N/A  |

**Budget Information**

**Sources of Funding**

| Funding Source              | Amount on hand at beginning of program year (A) | Amount to be received during 12-month program year (B) | Total sources of funds (C=A+B) | Funds to be expended during 12-month program year (D) | Unexpended funds remaining at end of program year (E=C-D) |
|-----------------------------|---|--|--------------------------------|---|---|
| <b>IHBG Funds:</b>          | \$0.00  | \$2,749,216.00   | <b>\$2,749,216.00</b>          | \$2,749,216.00  | <b>\$0.00</b>   |
| <b>IHBG Program Income:</b> | \$0.00  | \$0.00   | <b>\$0.00</b>                  | \$0.00  | <b>\$0.00</b>   |
| <b>Title VI:</b>            | \$0.00  | \$0.00   | <b>\$0.00</b>                  | \$0.00  | <b>\$0.00</b>   |

|                                     |               |                       |                       |                       |               |
|-------------------------------------|---------------|-----------------------|-----------------------|-----------------------|---------------|
| <b>Title VI Program Income:</b>     | \$0.00        | \$0.00                | <b>\$0.00</b>         | \$0.00                | <b>\$0.00</b> |
| <b>1937 Act Operating Reserves:</b> | \$0.00        |                       | <b>\$0.00</b>         | \$0.00                | <b>\$0.00</b> |
| <b>Carry Over 1937 Act Funds:</b>   | \$0.00        |                       | <b>\$0.00</b>         | \$0.00                | <b>\$0.00</b> |
| <b>LEVERAGED FUNDS</b>              |               |                       |                       |                       |               |
| <b>ICDBG Funds:</b>                 | \$0.00        | \$1,050,000.00        | <b>\$1,050,000.00</b> | \$1,050,000.00        | <b>\$0.00</b> |
| <b>Other Federal Funds:</b>         | \$0.00        | \$2,061,995.00        | <b>\$2,061,995.00</b> | \$2,061,995.00        | <b>\$0.00</b> |
| <b>LIHTC:</b>                       | \$0.00        | \$0.00                | <b>\$0.00</b>         | \$0.00                | <b>\$0.00</b> |
| <b>Non-Federal Funds:</b>           | \$0.00        | \$0.00                | <b>\$0.00</b>         | \$0.00                | <b>\$0.00</b> |
| <b>Total:</b>                       | <b>\$0.00</b> | <b>\$5,861,211.00</b> | <b>\$5,861,211.00</b> | <b>\$5,861,211.00</b> | <b>\$0.00</b> |

Uses of Funding

| <b>Program Name</b>   | <b>Unique Identifier</b> | <b>Prior and current year IHBG (only) funds to be expended in 12-month program year (L)</b> | <b>Total all other funds to be expended in 12-month program year (M)</b> | <b>Total funds to be expended in 12-month program year (N=L+M)</b> |
|---|--------------------------|---|--|--|
| <b>Modernization of 1937 Act Housing</b>                    | 2023-01                  | \$26,760.00   | \$50,000.00  | \$76,760.00  |
| <b>Operation of 1937 Act Housing</b>                        | 2023-02                  | \$650,000.00  | \$0.00   | \$650,000.00   |
| <b>Rehabilitation of Rental Housing</b>                     | 2023-03                  | \$26,760.00   | \$50,000.00  | \$76,760.00  |
| <b>Operation and Maintenance for NAHASDA Assisted Units</b> | 2023-04                  | \$650,000.00  | \$0.00   | \$650,000.00   |
| <b>New Construction - Omaha Elder/Disabled Development</b>  | 2023-05                  | \$426,269.80  | \$2,000,000.00   | \$2,426,269.80   |
| <b>Crime Prevention and Safety</b>                          | 2023-06                  | \$5,000.00  | \$0.00   | \$5,000.00   |
| <b>Down Payment/Closing Cost Assistance</b>                 | 2023-07                  | \$150,000.00  | \$50,000.00  | \$200,000.00   |
| <b>Rehabilitation Assistance to Existing Homeowners</b>     | 2023-08                  | \$20,000.00   | \$0.00   | \$20,000.00  |
| <b>Tenant Based Rental Assistance</b>                       | 2023-09                  | \$22,000.00   | \$0.00   | \$22,000.00  |
| <b>Other Housing Services</b>                               | 2023-10                  | \$17,000.00   | \$61,995.00  | \$78,995.00  |
| <b>Housing Management Services</b>                          | 2023-11                  | \$75,000.00   | \$0.00   | \$75,000.00  |
| <b>Model Activity-Elderly/Disabled Community Center</b>     | 2023-12                  | \$130,583.00  | \$900,000.00   | \$1,030,583.00   |
| <b>Planning and Administration</b>                          |                          | \$549,843.20  | \$0.00   | \$549,843.20   |
| <b>Loan Repayment (describe in 3 &amp; 4 below)</b>         |                          | \$0.00  | \$0.00   | \$0.00   |
| <b>Total</b>  |                          | <b>\$2,749,216.00</b>   | <b>\$3,111,995.00</b>  | <b>\$5,861,211.00</b>  |

APR

APR

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

**Other Submission Items**

|  |   |                            |  |
|--|---|----------------------------|--|
| Useful Life/Affordability Period(s)  | The Housing Authority maintains a maintenance schedule for all Low Rent and NAHASDA units, and maintains records of each unit to ensure each unit receives repairs and maintenance as scheduled or needed. With continued upkeep of existing units and aggressive policy enforcement, the Housing Authority units will have a useful life of not less than 30 years for each unit. Providing proper and consistent inspection and maintenance will extend the life to an even longer period. The Housing Authority currently keeps records of each individual unit, which are available for review. |                            |  |
| Model Housing and Over-Income Activities   | N/A   |                            |  |
| Tribal and Other Indian Preference<br>Does the tribe have a preference policy?   | YES<br><br>We utilize a preference points system.   |                            |  |
| Anticipated Planning and Administration Expenses<br>Do you intend to exceed your allowable spending cap for Planning and Administration? | NO  |                            |  |
| Actual Planning and Administration Expenses<br>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:   |   | <b>All AIAN Households</b> | <b>AIAN Households with Incomes 80% or Less of Median Income</b> |
|  | <b>IHBG Funds</b>   | \$0.00                     | \$0.00   |
|  | <b>Funds from Other Sources</b>   | \$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.  | Not Applicable |
| 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**

| <b>Tribal Name</b>      | <b>Certification</b> | <b>Signature</b> | <b>Title</b> | <b>Certify Date</b> |
|-------------------------|----------------------|------------------|--------------|---------------------|
| Ponca Tribe of Nebraska | 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:   |     |