



Energy and Performance Information Center (EPIC)

Grant Number: 55-IT-40-05780

Report: IHP Report for 2019

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

Cover Page

Grant Information:

Grant Number	55-IT-40-05780
Recipient Program Year	10/01/2018-09/30/2019
Federal Fiscal Year	2019
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	
Tribe:	Yes
TDHE:	

Recipient Information:

Name of the Recipient	Cherokee Nation
Contact Person	Cooper, Gary J
Telephone Number with Area Code	918-456-5482
Mailing Address	PO Box 948
City	Tahlequah
State	OK
Zip	74465
Fax Number with Area Code	918-458-5018
Email Address	gary-cooper@hacn.org
Tribes:	

TDHE/Tribe Information:

Tax Identification Number	730757033
DUNS Number	077345494
CCR/SAM Expiration Date	03/26/2019

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$31,856,007.00
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Housing Needs

Type of Need
(A)

All Indian Families
(C)

	Low-Income Indian Families (B)	
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 type="checkbox"/>
Homeless Households	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input type="checkbox"/>
College Student Housing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Infrastructure to Support Housing	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify below)	<input type="checkbox"/>	<input type="checkbox"/>
Planned Program Benefits	The Cherokee Nation offers a wide range of housing assistance and services. Families demonstrating the ability to become homebuyers and provided mortgage assistance and homebuyer counseling. Rental assistance, rental apartments, and homeless assistance target lower income families. The Rehab program addresses overcrowding, substandard units, and handicap needs. The Housing Authority also offers assistance to homeless veterans through the HUD-VASH Program.	
Geographic Distribution	All programs are made available to citizens throughout the tribal jurisdiction. Participants are selected from a waiting list according to the time and date of their application.	

Programs

3552800 : HUD-VASH Supportive Housing

Program Name:	HUD-VASH Supportive Housing	
Unique Identifier:	3552800	
Program Description (continued)	Provide rental assistance for qualifying Native American veterans	
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]	
Intended Outcome Number	(5) Address homelessness	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Native American veterans who are homeless or are at risk of becoming homeless, whose incomes do not exceed 80% of the median income, and who are referred to the Housing Authority by the local Veteran's Affairs Medical Center.	
Types and Level of Assistance	The program will provide monthly rental subsidy to qualifying families based on fair market rents to ensure that the participant's rent does not exceed 30% of their monthly adjusted income.	
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 20	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$0.00	\$194,405.00	\$194,405.00

3564005 : Rent to Own Modernization

Program Name:	Rent to Own Modernization	
Unique Identifier:	3564005	
Program Description (continued)	Modernization or renovation of homeownership units in various rent to own programs	
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	Native American families with incomes at or below 80% of the national median income.	
Types and Level of Assistance	Expenses to cover required costs for mod or rehab of rent to own units operated under various homeownership programs.	
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 35	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)
\$23,965.00	\$350,000.00	\$373,965.00

3564007 : Construct Rental Housing

Program Name:	Construct Rental Housing
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Unique Identifier:	3564007		
Program Description (continued)	Construction of rental units		
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	Native American families with incomes at or below 80% of the national median income.		
Types and Level of Assistance	Construction of new rental units to replace those demolished at Pryor, OK		
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	25	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)
\$0.00	\$2,000,000.00	\$2,000,000.00

3564008 : Infrastructure Tahlequah Office

Program Name:	Infrastructure Tahlequah Office				
Unique Identifier:	3564008				
Program Description (continued)	Improve Infrastructure at the Tahlequah Housing Office				
Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]				
Intended Outcome Number	(4) Improve quality of existing infrastructure				
APR: Actual Outcome Number	This information is only completed for an APR.				
Who Will Be Assisted	Low income housing applicants and tenants requesting and receiving assistance.				
Types and Level of Assistance	Develop a storage facility for required record retention; improve offices to ensure energy efficiency.				
APR : Describe Accomplishments	This information is only completed for an APR.				
Planned and Actual Outputs for 12-Month Program Year	<table><tr><th>Planned</th><th>APR - Actual</th></tr><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></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.	
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\$0.00	\$200,000.00	\$200,000.00

3564020 : Individual Water and Sewer

Program Name:	Individual Water and Sewer				
Unique Identifier:	3564020				
Program Description (continued)	Water and sanitation assistance to eligible families				
Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]				
Intended Outcome Number	(4) Improve quality of existing infrastructure				
APR: Actual Outcome Number	This information is only completed for an APR.				
Who Will Be Assisted	Eligible Native American families				
Types and Level of Assistance	Well drilling, connecting to existing water systems and/or sanitation facilities for new or existing homes.				
APR : Describe Accomplishments	This information is only completed for an APR.				
Planned and Actual Outputs for 12-Month Program Year	<table> <tr> <th>Planned</th><th>APR - Actual</th></tr> <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> </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.	
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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)
\$0.00	\$50,000.00	\$50,000.00

3564024 : New Construction Mortgage Subsidy for Non-Low Income Families

Program Name:	New Construction Mortgage Subsidy for Non-Low Income Families
Unique Identifier:	3564024
Program Description (continued)	Utilize program income to subsidize construction costs for families over 80% of the national median.
Eligible Activity Number	(15) Other Homebuyer Assistance Activities [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	Native American families who's income exceeds 80% of the national median.	
Types and Level of Assistance	Provide approximately \$30,000 per family to cover the difference between the loan amount and actual construction costs.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Units to be Completed in Year 60	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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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)
\$0.00	\$1,800,000.00	\$1,800,000.00

3564029 : Mortgage Assistance Program for Non-Low Income Families

Program Name:	Mortgage Assistance Program for Non-Low Income Families	
Unique Identifier:	3564029	
Program Description (continued)	Provide down payment and closing costs for families with incomes at 80-100% of the national median and families over 100% of median, with HUD approval.	
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	Families who were low income at the time they entered the MAP program, but after the self-sufficiency counseling period had income that exceeded 80% of the national median.	
Types and Level of Assistance	MAP provides up to \$20,000 in down payment and closing costs. This activity will use program income to cover the amounts that are not allowable under 24 CFR 1000.110(d)(2) when a family is not low income at the time assistance is provided to ensure they receive the full benefit	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Units to be Completed in Year 4	APR - Actual This information is only completed for an APR.

APR: If the program is behind schedule, explain why

This information is only completed for an APR.

Uses of Funding:

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

3564058 : Home Energy Audits/Indoor Air Quality Assessments

Program Name:	Home Energy Audits/Indoor Air Quality Assessments	
Unique Identifier:	3564058	
Program Description (continued)	Perform energy audits and indoor air quality assessments on eligible residential units. The purpose of which is to identify any inefficiencies within the structural integrity of the unit that could lead to energy loss and poor indoor air quality.	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
Intended Outcome Number	(10) Improve energy efficiency	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Native American families with incomes at or below 80% of the national median income.	
Types and Level of Assistance	Conduct energy audits and perform indoor air quality assessments. Upon completing these tasks a report with the findings and recommendations on how to address any issues will be completed and forwarded to the participant. If warranted, a follow-up inspection can be performed to determine the effectiveness of the participants actions.	
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	150 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)
\$0.00	\$174,255.00	\$174,255.00

3566000 : Low Rent Modernization

Program Name:	Low Rent Modernization		
Unique Identifier:	3566000		
Program Description (continued)	Modernization and repair of Low Rent Units		
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	Native American Families with incomes at or below 80% of the national median income.		
Types and Level of Assistance	Maintain rental units in a standard condition to ensure their viability into the future.		
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	200	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.		

Uses of Funding:

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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)
\$1,570,908.00	\$800,000.00	\$2,370,908.00

3566001 : Homeownership Modernization

Program Name:	Homeownership Modernization		
Unique Identifier:	3566001		
Program Description (continued)	Modernize Mutual-Help units under management of the Housing Authority		
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	Mutual- Help homebuyers who have not yet paid off their home		
Types and Level of Assistance	Minor or substantial rehab to ensure the units are decent, safe, and sanitary		
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	100	This information is only completed for an APR.
	This information is only completed for an APR.		

APR: If the program is behind schedule, explain why

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)
\$718,938.00	\$200,000.00	\$918,938.00

3566003 : Low Rent Operations

Program Name:	Low Rent Operations		
Unique Identifier:	3566003		
Program Description (continued)	Operating the 1937 Act Low Rent Program		
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	Native American families with incomes at or below 80% of the national median income.		
Types and Level of Assistance	Covering expense associated with operating the Low Rent program		
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	944	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)
\$2,995,557.00	\$0.00	\$2,995,557.00

3566021 : Homeownership Replacement Home Program

Program Name:	Homeownership Replacement Home Program		
Unique Identifier:	3566021		
Program Description (continued)	Replace privately owned homes when rehab is not a viable option		
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	Native American families with incomes at or below 80% of the national median income.		
Types and Level of Assistance	Replace privately owned homes that cannot be brought back up to standards through the rehab program. No payback is required of the family.		
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	14	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)
\$1,003,518.00		\$1,003,518.00

3566024 : New Construction Mortgage Subsidy

Program Name:	New Construction Mortgage Subsidy		
Unique Identifier:	3566024		
Program Description (continued)	To utilize the Indian Housing Block Grant (IHBG) for subsidized construction costs for families at or below 80% of the national median.		
Eligible Activity Number	(15) Other Homebuyer Assistance Activities [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	Native American families with incomes at or below 80% of the national median income.		
Types and Level of Assistance	Provide approximately \$30,000 per family to cover the difference between the loan amount and the actual construction costs.		
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	40	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)
\$1,200,000.00		\$1,200,000.00

3566029/49 : Mortgage Assistance/Self Sufficiency Solutions

Program Name:	Mortgage Assistance/Self Sufficiency Solutions	
Unique Identifier:	3566029/49	
Program Description (continued)	The Integrated Self Sufficiency Solutions Program, MAP, is a family self-sufficiency counseling program tied to homeownership sustainability. Households work with a self sufficiency counselor for a period of 6 to 60 months to identify and overcome obstacles associated with family self sufficiency, attainment of a non-predatory mortgage and the sustainability of a mortgage (including foreclosure prevention services). Financial assistance is provided to eligible participants for down payment and closing cost assistance at closing, post self sufficiency counseling.	
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	<p>* Households whose income at the time of application is at or below 80% of the NMI as established by NAHASDA * Households whose income is between 80.01% and 100% NMI and who actively participated in self sufficiency counseling at least 61 months may be eligible for a prorated amount of financial assistance. *</p> <p>Households located within Cherokee Nation's jurisdictional boundaries * Households wherein the property is used as the primary residence for the family. * Households wherein the owner of the property is a member of a federally recognized tribe with Cherokee citizens receiving preference. *</p> <p>First time home buyers.</p>	
Types and Level of Assistance	Households receive up to \$20,000 to be used toward the down payment and closing costs of their primary residence.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<p>Planned</p> <p>Number of Units to be Completed in Year 700</p>	<p>APR - Actual</p> <p>This information is only completed for an APR.</p>
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)
\$3,441,918.00		\$3,441,918.00

3566044 : Homeownership Rehab

Program Name:	Homeownership Rehab	
Unique Identifier:	3566044	
Program Description (continued)	Rehabilitate or repair homes privately owned by tribal members	
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	Native American families with incomes at or below 80% of the national median income.	
Types and Level of Assistance	Rehab assistance at an average of \$27,000 per unit with minor repairs not to exceed \$20,000; tribal funds may be used for smaller emergency jobs.	
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	400 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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\$5,694,591.00		\$5,694,591.00

3566048 : Community Youth Resident Services

Program Name:	Community Youth Resident Services
Unique Identifier:	3566048
Program Description (continued)	Provide traditional activities, cultural life skills, leadership and drug elimination education, community organization, and involvement activities for youth.

Eligible Activity Number	(18) Other Housing Service [202(3)]		
Intended Outcome Number	(11) Reduction in crime reports		
APR: Actual Outcome Number	This information is only completed for an APR.		
Who Will Be Assisted	NAHASDA eligible youth within the Cherokee Nation jurisdictional boundaries.		
Types and Level of Assistance	Provide monthly classes teaching culture, art, language and leadership in existing low rent housing areas.		
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	1,250	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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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)
\$127,065.00		\$127,065.00

3566051 : Career Literacy Resident Services

Program Name:	Career Literacy Resident Services		
Unique Identifier:	3566051		
Program Description (continued)	Activities to improve self-sufficiency of eligible housing residents including: instruction in basic skills as needed to improve reading and math levels and in preparation for GED testing, vocational training, life/employment skills training, assessment, testing, and employment activities.		
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	Low-income households within the Tribal Service Area in need of assistance with GED/SHE, basic skills, vocational training, or other employment activities.		
Types and Level of Assistance	Types and levels of assistance will vary with each recipient depending upon each individual's need, whether it be instruction in basic skills, provision of GED instruction, vocational training, career counseling, and job placement.		
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	492	This information is

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

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$308,544.00		\$308,544.00

3566053 : Project Based College Housing Assistance

Program Name:	Project Based College Housing Assistance	
Unique Identifier:	3566053	
Program Description (continued)	College Housing Assistance for students living in designate housing at Northeastern State University, Rogers State University or Connors State College	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
Intended Outcome Number	(8) Assist affordable housing for college students	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Native American families with incomes at or below 80% of the national median income.	
Types and Level of Assistance	Up to \$2,600 per semester for college housing, fall and/ or spring semester. Maximum will be determined by rates charged at each university.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Households to be served in Year	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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

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

3566056 : Resident Adult Services

Program Name:	Resident Adult Services
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Unique Identifier:	3566056		
Program Description (continued)	Provide cultural and educational activities to residents of Housing Authority properties.		
Eligible Activity Number	(18) Other Housing Service [202(3)]		
Intended Outcome Number	(11) Reduction in crime reports		
APR: Actual Outcome Number	This information is only completed for an APR.		
Who Will Be Assisted	Residents of Housing Authority properties.		
Types and Level of Assistance	Provide cultural and educational activities.		
APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Households to be served in Year	300	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.		

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$129,343.00		\$129,343.00

3566059 : One Stop Application Center

Program Name:	One Stop Application Center		
Unique Identifier:	3566059		
Program Description (continued)	Application center located in a centralized location within the large jurisdictional area of the Cherokee Nation for the convenience of housing applicants.		
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 Americans in need of affordable housing.		
Types and Level of Assistance	Information, referrals, and application processing as needed for applicants.		
APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Households to be served in Year	200	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.		

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$29,956.00		\$29,956.00

3566060 : Transitional Housing

Program Name:	Transitional Housing							
Unique Identifier:	3566060							
Program Description (continued)	Provides emergency funds to assist homeless families and to prevent families from losing their homes.							
Eligible Activity Number	(18) Other Housing Service [202(3)]							
Intended Outcome Number	(5) Address homelessness							
APR: Actual Outcome Number	This information is only completed for an APR.							
Who Will Be Assisted	Native American families with incomes at or below 80% of the national median income.							
Types and Level of Assistance	Rent/utility deposits and rental or mortgage payments to prevent homelessness or assist homeless families or individuals.							
APR : Describe Accomplishments	This information is only completed for an APR.							
Planned and Actual Outputs for 12-Month Program Year	<table> <tr> <th></th><th>Planned</th><th>APR - Actual</th></tr> <tr> <td>Number of Households to be served in Year</td><td>2,610</td><td>This information is only completed for an APR.</td></tr> </table>		Planned	APR - Actual	Number of Households to be served in Year	2,610	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Households to be served in Year	2,610	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)
\$1,048,452.00		\$1,048,452.00

3566063 : Financial Assistance Resident Services

Program Name:	Financial Assistance Resident Services
Unique Identifier:	3566063
Program Description (continued)	Emergency financial assistance to housing residents to prevent them from being evicted.
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(5) Address homelessness

APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Eligible NAHASDA assisted housing residents.	
Types and Level of Assistance	Provide rental payments and rent and utility deposits to prevent homelessness for person in Low Rent or other assisted housing.	
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 775	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)
\$374,447.00		\$374,447.00

3566066 : Families First Resident Services

Program Name:	Families First Resident Services	
Unique Identifier:	3566066	
Program Description (continued)	Provides start-up household items to low income families whose children are being returned to the home for the foster care system. Provide case management and hands-on training to maintain safe, healthy housing.	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
Intended Outcome Number	(5) Address homelessness	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Eligible families currently residing in assisted housing.	
Types and Level of Assistance	Ensure that the home is a safe and healthy environment for children, with in-home, hands-on training on how to maintain the home. Includes case management, rental assistance, credit enhancement, temporary housing, mortgage assistance, vouchers, etc.	
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 55	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)
\$74,889.00		\$74,889.00

3566069 : Individual Development Accounts/ iSave

Program Name:	Individual Development Accounts/ iSave		
Unique Identifier:	3566069		
Program Description (continued)	iSave is a matched savings program for low to moderate income households used to incentivize savings and build equity in the participant's primary residence. Matching funds may only be used on a home owned by the participant or leased from the Housing Authority of Cherokee Nation. Funds are disbursed for projects after the participant has saved their own money for at least six months and participated in financial education. Matching funds may be used for projects that increase the value of the primary residence.		
Eligible Activity Number	(15) Other Homebuyer Assistance Activities [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	Native American with incomes at or below 80% of the national median income.		
Types and Level of Assistance	Households receive up to \$3 for every \$1 saved up to \$1,000 in savings (and up to \$3,000 in matching funds).		
APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Units to be Completed in Year	121	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.		

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$898,673.00		\$898,673.00

3566075 : Housing Management of Cherokee Programs

Program Name:	Housing Management of Cherokee Programs		
Unique Identifier:	3566075		
Program Description (continued)	Management of NAHASDA units and programs		
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	MAP, RAP, Title VI, Homeownership and Rental units, and insurance programs.		
Types and Level of Assistance	Operating costs for assisting applicants, tenants, and homebuyers.		
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	2,847	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.		

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$3,954,161.00	\$87,415.00	\$4,041,576.00

3566076 : Rental Assistance

Program Name:	Rental Assistance	
Unique Identifier:	3566076	
Program Description (continued)	Provide rental assistance for qualifying families	
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]	
Intended Outcome Number	(5) Address homelessness	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Native American families with incomes at or below 80% of the national median income.	
Types and Level of Assistance	Provide monthly rental subsidy to low income Native American families. Subsidy will not exceed fair market rents.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Households to be served in Year	APR - Actual This information is only completed for an APR.
	This information is only completed for an APR.	

APR: If the program is behind schedule, explain why

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$4,499,558.00		\$4,499,558.00

3566099 : ICDBG Matching Funds

Program Name:	ICDBG Matching Funds	
Unique Identifier:	3566099	
Program Description (continued)	Matching funds for the Cherokee Nation's ICDBG application for the 2019 Water and Sanitation Project.	
Eligible Activity Number	(18) Other Housing Service [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	Those described in the Cherokee Nation's ICDBG application.	
Types and Level of Assistance	\$266,667 in matching funds for the Cherokee Nation ICDBG application.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<p>Planned</p> <p>Number of Households to be served in Year 0</p>	<p>APR - Actual</p> <p>This information is only completed 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)
\$266,667.00	\$0.00	\$266,667.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units

The Housing Authority of the Cherokee Nation enforces the homebuyer and lease agreements for these units. The units are subsidized with IHBG funds for management, operations, and modernization or rehab to the extent necessary to

	maintain them in a decent, safe, and sanitary condition.
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)
IHBG Funds:	\$17,986,585.96	\$31,856,007.00	\$49,842,592.96	\$32,907,611.00	\$49,842,592.96
IHBG Program Income:	\$2,504,405.00	\$5,437,415.00	\$7,941,820.00	\$6,986,670.00	\$955,150.00
Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	\$350,000.00	\$1,750,000.00	\$2,100,000.00	\$30,531.79	\$2,069,468.21
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	\$194,405.00	\$194,405.00	\$194,405.00	\$0.00
LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$299,255.00	\$0.00	\$299,255.00	\$0.00	\$299,255.00
Total:	\$21,140,245.96	\$39,237,827.00	\$60,378,072.96	\$40,119,217.79	\$20,258,855.17

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)
HUD-VASH Supportive Housing	3552800	\$0.00	\$194,405.00	\$194,405.00
Rent to Own Modernization	3564005	\$23,965.00	\$350,000.00	\$373,965.00
Construct Rental Housing	3564007	\$0.00	\$2,000,000.00	\$2,000,000.00
Infrastructure Tahlequah Office	3564008	\$0.00	\$200,000.00	\$200,000.00
Individual Water and Sewer	3564020	\$0.00	\$50,000.00	\$50,000.00

New Construction Mortgage Subsidy for Non-Low Income Families	3564024	\$0.00	\$1,800,000.00	\$1,800,000.00
Mortgage Assistance Program for Non-Low Income Families	3564029	\$0.00	\$25,000.00	\$25,000.00
Home Energy Audits/Indoor Air Quality Assessments	3564058	\$0.00	\$174,255.00	\$174,255.00
Low Rent Modernization	3566000	\$1,570,908.00	\$800,000.00	\$2,370,908.00
Homeownership Modernization	3566001	\$718,938.00	\$200,000.00	\$918,938.00
Low Rent Operations	3566003	\$2,995,557.00	\$0.00	\$2,995,557.00
Homeownership Replacement Home Program	3566021	\$1,003,518.00		\$1,003,518.00
New Construction Mortgage Subsidy	3566024	\$1,200,000.00		\$1,200,000.00
Mortgage Assistance/Self Sufficiency Solutions	3566029/49	\$3,441,918.00		\$3,441,918.00
Homeownership Rehab	3566044	\$5,694,591.00		\$5,694,591.00
Community Youth Resident Services	3566048	\$127,065.00		\$127,065.00
Career Literacy Resident Services	3566051	\$308,544.00		\$308,544.00
Project Based College Housing Assistance	3566053	\$150,000.00		\$150,000.00
Resident Adult Services	3566056	\$129,343.00		\$129,343.00
One Stop Application Center	3566059	\$29,956.00		\$29,956.00
Transitional Housing	3566060	\$1,048,452.00		\$1,048,452.00
Financial Assistance Resident Services	3566063	\$374,447.00		\$374,447.00
Families First Resident Services	3566066	\$74,889.00		\$74,889.00
Individual Development Accounts/ iSave	3566069	\$898,673.00		\$898,673.00
Housing Management of Cherokee Programs	3566075	\$3,954,161.00	\$87,415.00	\$4,041,576.00
Rental Assistance	3566076	\$4,499,558.00		\$4,499,558.00
ICDBG Matching Funds	3566099	\$266,667.00	\$0.00	\$266,667.00

Planning and Administration	\$2,696,461.00	\$600,000.00	\$3,296,461.00
Loan Repayment (describe in 4 & 5 below)	\$500,000.00	\$30,531.79	\$530,531.79
Total	\$31,707,611.00	\$6,511,606.79	\$38,219,217.79

APR	The Cherokee Nation is currently repaying a loan that is guaranteed through the Title VI of NAHASDA. The note number is 9470110031. The guarantee note number is TVI-404-000025. This loan was used to construct or acquire homes with low interest mortgages. We will keep the loan current using the program income listed as an estimated source of funds, along with the block grant amount identified in the uses of funds table. We estimate the balance of the loan to be \$530,531.79 on October 1, 2018. Any amounts in full by homebuyers will be applied to the principal amount of the loan.
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APR	The answer to this question is only requested for an APR.
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Other Submission Items

Useful Life/Affordability Period(s)	The Useful life of each assisted housing unit will be determined by the amount of IHBG funds invested as follows: IHBG Funds Invested Affordability Period Up to \$7500 6 months \$7501-\$15,000 2.5 years \$15,001-\$25,000 5 years \$25,001-\$40,000 10 years Over \$40,000 15 years New Construction 20 years
-------------------------------------	--

Model Housing and Over-Income Activities	No model activities included in the IHP
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Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Cherokee nation citizens receive preference in all housing programs, contracting, and employment.
--	--

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
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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.
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Indian Housing Plan Certification Of Compliance

In accordance with applicable statutes, the recipient certifies that it will comply with the Civil Rights Act of 1968 and other federal statutes, to the extent that they apply to tribes and TDHES.	YES
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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
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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
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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
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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
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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
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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.	
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2. You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.	YES
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3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.	
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4. List the activities using tribally determined wage rates:	
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ADMINISTRATIVE CLEARANCE

Dept/Program:

Signature/Initial Date

Executive Director:

Signature/Initial Date

**Treasurer: (Required:
Grants/Contracts/Budgets)**

Signature/Initial Date

Government Relations:

Signature/Initial Date

Administration Approval:

Signature/Initial Date

LEGISLATIVE CLEARANCE:**Legal & Legislative Coordinator:**

Signature/Initial Date

Standing Committee & Date:**Chairperson:**

Signature/Initial Date

Returned to Presenter:

Date

**Cherokee Nation
Act/Resolution Proposal Form**☐ Act ☒ Resolution

A RESOLUTION approving and authorizing the submission of the
Fiscal Year 2019 Indian Housing Plan to the U.S. Department of
TITLE: Housing and Urban Development

DEPARTMENT CONTACT: Gary J. Cooper**RESOLUTION PRESENTER:** Gary J. Cooper**COUNCIL SPONSOR:** Frankie Hargis, Janees Taylor, Rex Jordan,
Bryan Warner, Harley Buzzard, Dick Lay**NARRATIVE:**

The Cherokee Nation is required to submit an Indian Housing Plan in a form prescribed by HUD to receive its annual allocation of Indian Housing Block Grant (IHBG/NAHASDA) funding. The proposed plan is required to be delivered to HUD at least 75 days before the beginning of our fiscal year. The IHP includes estimates provided by the federal government. The estimates provided in June for CN are \$28,924,307.00.

06-26-18P03:39 RCVD