

RESOLUTION OF THE
RESOURCES AND DEVELOPMENT COMMITTEE
Of the 23rd Navajo Nation Council---Second Year 2016

AN ACTION RELATING TO RESOURCES AND DEVELOPMENT; APPROVING THE FISCAL YEAR 2017 NAVAJO NATION HOUSING PLAN FOR THE NATIVE AMERICAN HOUSING ASSISTANCE AND SELF-DETERMINATION ACT OF 1996 (NAHASDA) INDIAN HOUSING BLOCK GRANT FUNDING

BE IT ENACTED

Section One. Findings

A. The Resources and Development Committee is a Standing Committee of the Navajo Nation Council. 2 N.N.C. § 500(A).

B. The Resources and Development Committee is the Standing Committee of the Navajo Nation Council with the authority to grant final approval for the Native American Housing Assistance and Self-Determination of 1996 (NAHASDA) Indian Housing Plan. 2 N.N.C. §501(B)(2)(b).

C. The Board of Commissioners of the Navajo Housing Authority, by Resolution NHA-4619-2016, attached hereto as Exhibit B, requests the support and endorsement of the Navajo Nation Council Resources and Development Committee to approve the Fiscal Year 2017 Navajo Nation Housing Plan for the NAHASDA Indian Housing Block Grant funding and to authorize the submission of the Navajo Nation Indian Housing Plan by the Navajo Housing Authority on behalf of the Navajo Nation.

Section Two. Approval

A. The Navajo Nation hereby approves the Fiscal Year 2017 Navajo Nation Housing Plan for the NAHASDA Indian Housing Block Grant funding, attached hereto as Exhibit A.

B. The Navajo Nation hereby approves the submission of the Navajo Nation Indian Housing Plan by the Navajo Housing Authority on behalf of the Navajo Nation.

CERTIFICATION

I, hereby, certify that the foregoing resolution was duly considered by the Resources and Development Committee of the 23rd Navajo Nation Council at a duly called meeting at Office of Legislative Services - Budget and Finance Conference Room, (Navajo Nation) Window Rock, Arizona, at which quorum was present and that same was passed by a vote of 2 in favor, 1 opposed, 1 abstained this 13th day of July, 2016.



Alton Joe Shepherd, Chairperson
Resources and Development Committee
Of the 23rd Navajo Nation Council

Motion: Honorable Walter Phelps
Second: Honorable Benjamin Bennett

Indian Housing Block Grant (IHBG)**IHP/APR**

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing
Office of Native American Programs

OMB Approval Number 2577-0218
(exp. 09/30/14)



For Recipient's Use: **FY-2017 INDIAN HOUSING PLAN**

INDIAN HOUSING PLAN/ANNUAL PERFORMANCE REPORT

(NAHASDA §§ 102(b)(1)(A) and 404(a)(2))

This form meets the requirements for an Indian Housing Plan (IHP) and Annual Performance Report (APR) required by the United States Department of Housing and Urban Development. In addition to these requirements, a tribe or tribally designated housing entity (TDHE) may elect to prepare a more comprehensive IHP. If a tribe or TDHE elects to prepare a more comprehensive IHP, the required elements of this IHP must still be submitted on the prescribed HUD form. The information requested does not lend itself to confidentiality. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid Office of Management and Budget (OMB) control number.

Regulatory and statutory citations are provided throughout this form as applicable. Recipients are encouraged to review these citations when completing the IHP and APR sections of the form.

Under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) (25 U.S.C. 4101 et seq.), HUD will provide grants, loan guarantees, and technical assistance to Indian tribes and Alaska Native villages for the development and operation of low-income housing in Indian areas. Grants will be made to eligible recipients under the Indian Housing Block Grant (IHBG) program. To be eligible for the grants, recipients must submit an IHP that meets the requirements of the Act.

The recipient is required to submit the IHP to HUD at least 75 days prior to the start of its 12-month program year (NAHASDA § 102(a)(1)). The APR is due no later than 90 days after the end of the recipient's program year (24 CFR § 1000.514).

The IHP and the APR (previously two separate forms) are now combined into one form. The sections pertaining to the IHP are submitted before the beginning of the 12-month program year, leaving the APR (shaded) sections blank. If the IHP has been updated or amended, use the most recent version when preparing the APR. After the 12-month program year, enter the results from the 12-month program year in the shaded sections of the form to complete the APR. More details on how to complete the IHP and APR sections of the form can be found in the body of this form. In addition, a separate IHP and APR report form guidance is available.

NOTE: Grants awarded under the American Recovery and Reinvestment Act (Recovery Act) are excluded from this process. Grants under the Recovery Act continue to use the stand alone APR (HUD-52735-AS).

FORM COMPLETION OPTIONS: The IHP/APR form may be completed either in hard copy or electronically. Hard copy versions may be completed either by hand or typewriter. Alternatively, the form may be completed electronically as it is a Word document. It is recommended that the form be completed electronically because it is more efficient to complete, submit, and review the form. Furthermore, electronic versions of the form may be submitted to HUD as an email attachment. To document official signatures on the electronic version, you should sign a hard copy of the pages and either fax that signed page or email it as an attachment to your Area Office of Native American Programs. The sections of the IHP that require an official signature are Sections 1 and 8, and Sections 15 and 16, if applicable. For the APR, Section 1 requires an official signature.

form HUD-52737 (05/18/2012)

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Indian Housing Block Grant (IHBG)**IHP/APR**U.S. Department of Housing
and Urban DevelopmentOffice of Public and Indian Housing
Office of Native American ProgramsOMB Approval Number 2577-0218
(exp. 09/30/14)**SECTION 1: COVER PAGE**

(1) Grant Number: 55IH0402810

(2) Recipient Program Year: 10/1/2016 - 9/30/2017

(3) Federal Fiscal Year: 2017

(4) ☒ Initial Plan (Complete this Section then proceed to Section 2)(5) ☐ Amended Plan (Complete this Section and Section 16)(6) ☐ Annual Performance Report (Complete items 27-30 and proceed to Section 3)(7) ☐ TRIBE(8) ☒ TDHE

(9) Name of Recipient: Navajo Housing Authority

(10) Contact Person: Aneva J. Yazzie

(11) Telephone Number with Area Code: 928-871-2602

(12) Mailing Address: P.O. Box 4980

(13) City: Window Rock

(14) State: AZ

(15) Zip Code: 86515

(16) Fax Number with Area Code (if available): 928-871-2604

(17) Email Address (if available): ajyazzie@hooghan.org

(18) If TDHE, List Tribes Below: Navajo Nation

(19) Tax Identification Number: 86-0185412

(20) DUNS Number: 068421718

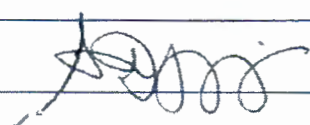
(21) CCR Expiration Date: 5/04/17

(22) IHBG Fiscal Year Formula Amount: \$92,842,301

(23) Name of Authorized IHP Submitter: Aneva J. Yazzie

(24) Title of Authorized IHP Submitter: Chief Executive Officer

(25) Signature of Authorized IHP Submitter:



(26) IHP Submission Date: 7/10/2016

(27) Name of Authorized APR Submitter:

(28) Title of Authorized APR Submitter:

(29) Signature of Authorized APR Submitter:

(30) APR Submission Date:

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

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosure of information, including intentional disclosure, is subject to a civil money penalty not to exceed \$10,000 for each violation.

ONE YEAR PLAN & ANNUAL PERFORMANCE REPORT

SECTION 2: HOUSING NEEDS (NAHASDA § 102(b)(2)(B))

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

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

(2) **Other Needs.** (Describe the "Other" needs below. Note: this text is optional for all needs except "Other."): Infrastructure Analysis; Feasibility Studies; Extraordinary Maintenance & Repairs; Planning and Pre-engineering Activities; Resurvey of master leases; Crime Prevention and Security Services; Elderly Housing; Workforce Housing, and Veterans Housing including those determined to be essential to the surrounding communities; and integration of Alternative Building materials and methods.

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

The Fiscal Year 2017 Indian Housing Plan will continue to focus on the maintenance, improvement and repair of the current assisted housing stock maintained by the Navajo Housing Authority (NHA) with the primary emphasis to bring vacant and boarded up units back to re-occupancy. A number of the planned projects were initiated in FY2016 will be carried over into FY2017 to complete. In addition, new projects are expected to be initiated in FY2016 that are multi-year projects and will carry over into FY2017.

The maintenance and improvement work plan will continue to be carried out by Housing Maintenance Departments. The benefits of completing the maintenance plan are correction of structural defects of aged units and bringing all substandard housing units up to par as follows: 1. Housing Maintenance department will initiate and complete backlog of housing repair work orders, resolution of maintenance service concerns, and arrive at a higher rate of occupancy for immediate move-ins; 2. Major Repair Department, upon completed engineering assessment on all public rental units in 2016 will continue with non-routine renovation considered minor and major repairs of public rental units, these repairs will require contracting out to speed up turnaround time for occupancy, and 3. Continue to retrofit housing units to meet Section 504 accessibility requirements in accordance with the Section 504 Voluntary Compliance Agreement entered into with the U.S. Department of Housing and Urban Development (HUD) Office of Fair Housing and Equal Opportunity to provide housing which are accessible for families/persons with disabilities.

The NHA will continue to provide affordable housing opportunities for eligible families for conventional housing of moderate design on available NHA subdivision lots and scattered sites on Tribal Trust Land throughout the Navajo Nation. This will require coordination with multiple agencies, other service providers and impacted communities. The NHA will assist sub-recipients which currently serve or will serve clients who are elderly in need of assisted living, which will help preserve the quality of life of aging Navajo elders. Other benefits include serving the general public with various affordable housing activities and services including referrals for homebuyer education, credit counseling, crime prevention programs, after-school programs, tenant subsidies, college student housing and coordination with other public service programs. Affordable housing initiatives will continue into FY2017 including master planning in various communities; leveraged funding of multi-family housing; utility and infrastructure assessments and funding of projects; and other housing related services and activities.

NHA will continue flood plain mapping and mitigation plans which will significantly assist in identification of suitable land for development of affordable housing for the Navajo Nation. It is NHA's intention to provide professional support for floodplain delineations throughout the five (5) housing management districts and to provide technical assistance/support to master community planning efforts. NHA will continue to gather data, develop and implement a modern land and geographic information management system (LIMS). LIMS will be used by NHA in its master planning efforts including a utility system overlay function. Use of this system will streamline the site feasibility determination and shorten the planning process for new housing developments and will allow NHA to quickly and easily determine the most cost effective location to build new units based on the proximity of required infrastructure.

NHA will work closely and directly with communities in their pre-development activities for new housing build out in accordance with their Community Master Plans and further provide technical assistance in the development of viable financing plans using multiple funding sources. NHA will purchase fee simple lands to develop multi-funded mixed income, mixed use land within and adjacent to the Navajo Nation reservation boundaries to help meet the high housing demands. Unless otherwise indicated, funds expended for the benefit of non-low-income families will come from other leveraged resources, and not solely the IHBG. Some of the future activities that are under consideration as a result of the Sustainable Community Master Plans include: 1.) Additional rental and homebuyer units in the Canyon Side Multi-Family Housing Complex Development Project; 2.) Elderly group homes and independent senior housing complexes; 3.) Housing for college students that are

attending school in close proximity to or on the Navajo Nation; and (4) Housing for Veterans under the NHA Veterans Housing Assistance Program. It is anticipated that a development plan will be created for each Navajo Nation regional agency incorporating housing and infrastructure needs by community with associated cost estimates.

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

The NHA has housing maintenance department at each of its 15 Housing Management Offices which covers all land areas of the Navajo Nation's five designated Agencies across Navajo Tribal Trust lands.

The Housing Management Division (HMD) and Development and Construction Services Division (DCSD) are segmented into the five regional service areas. Each respective housing maintenance department and construction department have formulated plans to cover the designated regional areas. All housing maintenance and major repair department plans are identified in this IHP; therefore, renovation is reasonably distributed throughout all areas of the NHA service area including the satellite communities and border towns with high population of Navajo residents.

Further, the HMD oversees the fifteen (15) Housing Management Offices located throughout the service area and will carry out the roles and responsibilities of the housing- needs to low-income Navajo families to provide intake, admissions , and eligibility, Tenant and Homebuyer education (enforcement policies and lease), Housing services and crime prevention activities, referrals to local housing service programs providers, annual re-certifications, rent collections, tenant and community outreach, establishing and promoting Resident Organization.

In addition, the NHA will coordinate with Chapter/community members in the use of the sustainable community master plan typologies as planning models for further refinement of land site designations for housing development. Currently the DCSD is assisting Navajo Nation Chapters in the development of sustainable community master plans using these model planning and completing housing and community demographic surveys. The plans have given guidance to NHA in initiating pre-development activities for five communities (or one community in each regional area) which have land withdrawn for clustered housing or individual home sites determined feasible for development in succession each year as feasible sites are determined.

SECTION 3: PROGRAM DESCRIPTIONS**Planning and Reporting Program Year Activities**

For the IHP, the purpose of this section is to describe each program that will be operating during the 12-month program year. Each program must include the eligible activity, its intended outcome, planned outputs, who will be assisted, and types and levels of assistance. Each of the eligible activities has a specific, measurable output, as shown below. Copy and paste text boxes 1.1 through 1.10 as often as needed so that all of your planned programs are included. For the APR, the purpose of this section is to describe your accomplishments, actual outputs, and any reasons for delays.

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

Eligible Activity	Output Measure	Eligible Activity	Output Measure
(1) Modernization of 1937 Act Housing [202(1)]	Units	(13) Down Payment/Closing Cost Assistance [202(2)]	Units
(2) Operation of 1937 Act Housing [202(1)]	Units	(14) Lending Subsidies for Homebuyers (Loan) [202(2)]	Units
(3) Acquisition of Rental Housing [202(2)]	Units	(15) Other Homebuyer Assistance Activities [202(2)]	Units
(4) Construction of Rental Housing [202(2)]	Units	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	Units
(5) Rehabilitation of Rental Housing [202(2)]	Units	(17) Tenant Based Rental Assistance [202(3)]	Households
(6) Acquisition of Land for Rental Housing Development [202(2)]	Acres	(18) Other Housing Services [202(3)]	Households
(7) Development of Emergency Shelters [202(2)]	Households	(19) Housing Management Services [202(4)]	Households
(8) Conversion of Other Structures to Affordable Housing [202(2)]	Units	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]	Units
(9) Other Rental Housing Development [202(2)]	Units	(21) Crime Prevention and Safety [202(5)]	Dollars
(10) Acquisition of Land for Homebuyer Unit Development [202(2)]	Acres	(22) Model Activities [202(6)]	Dollars
(11) New Construction of Homebuyer Units [202(2)]	Units	(23) Self-Determination Program [231-235]	Units/Dollars
(12) Acquisition of Homebuyer Units [202(2)]	Units	(24) Infrastructure to Support Housing [202(2)]	Dollars

Outcome May Include:

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

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

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

- One way to number your programs is chronologically. For example, you could number your programs 2011-1, 2011-2, 2011-3 etc.
- Or, you may wish to number the programs based on type. For example rental 1, rental 2, homebuyer 1, homebuyer 2 etc. This type of numbering system might be appropriate if you have many programs that last over several years.
- Finally, you may wish to use an outline style of numbering. For example, all programs under your first eligible activity would start with the number 1 and then be consecutively numbered as 1.1, 1.2, 1.3 etc. The programs under the second eligible activity would be numbered as 2.1, 2.2., 2.3 etc.

APR: REPORTING ON PROGRAM YEAR PROGRESS (NAHASDA § 404(b))

Complete the shaded section of text below to describe your completed program tasks and actual results. Only report on activities completed during the 12-month program year. Financial data should be presented using the same basis of accounting as the Schedule of Expenditures of Federal Awards (SEFA) in the annual OMB Circular A-133 audit. For unit accomplishments, only count units when the unit was completed and occupied during the year. For households, only count the household if it received the assistance during the previous 12-month program year.

1.1 Program Name and Unique Identifier: Operation and Maintenance of 1937 Housing Act Units – 2017-01

1.2 Program Description (*This should be the description of the planned program.*): NHA will operate and maintain (3,721) 1937 Housing Act rental units and (782) homeownership units. This will include routine and non-routine maintenance (major repairs), annual unit inspections, preventive maintenance, work orders, move-in/move-out repairs, intake, admissions, and eligibility, tenant and homebuyer education (enforcement policies and lease) housing services and crime prevention activities, referrals to local housing service providers, annual re-certifications, rent collections, tenant and community outreach, insurance coverage, establishing & promoting Resident Organization and maintain tenant & homebuyer files. HMD has a move-out repair SOP process managed by the Housing Management/Maintenance Departments; its function is to complete minor renovation of the public rental & homeownership housing units to assure a safe, decent, & sanitary living environment for future move-ins. The unit vacancies will vary on a month to month basis due to scheduled and unexpected move-outs. Lastly, HMD/Maintenance Department will complete the assessment of the total vacant units to determine routine and non-routine maintenance repair.

1.3 Eligible Activity Number (*Select one activity from the Eligible Activity list.*): (2) Operation of 1937 Act Housing (202(1))

1.4 Intended Outcome Number (*Select one outcome from the Outcome list.*): (6) Assist affordable housing for low income households

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

1.6 Who Will Be Assisted *(Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a separate program within this section.): Residents of NHA's 1937 Housing Act Stock*

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

NHA provides safe, decent and sanitary homes to meet the affordable housing needs of low-income families who may be chronically homeless or at risk. Continuous efforts will be made to address work orders, interim changes, transfers, and move-ins and support as needed on a case-by-case basis. The types and levels of assistance are annual re-certifications to be conducted on all public rental and homeownership participants, annual inspections and preventive maintenance services will be performed on all public rental and homeownership units, and minor interior and exterior maintenance will be performed by Housing Management/Maintenance Department. Housing Management Office will continue to improve the communications in the area of Tenant Community Outreach at all (15) Housing Management Offices, conveyance of all Mutual Help units, and continue to reassess/resurvey the property boundaries of master leases and individual lots so that land lease documentation can be prepared and title conveyances can be issued to families.

1.8 APR: *Describe the accomplishments for the APR in the 12-month program year.*

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
4,503					

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

1.1 Program Name and Unique Identifier: Operation and Maintenance of NAHASDA-Assisted Housing Units – 2017-02
1.2 Program Description <i>(This should be the description of the planned program.):</i> NHA will operate and maintain 1,032 NAHASDA-funded rental housing units and 568 rent to own homeownership units in accordance with its adopted Housing policies and procedures. The management, operation and maintenance will include routine and non-routine maintenance (major repairs), Unit inspections, Grounds maintenance, and Leasing management functions (waiting list management, selections, evictions, counseling and training), Administrative/Program oversight, Financial management/rent collection, Insurance coverage and Tenant and homebuyer records management.
1.3 Eligible Activity Number <i>(Select one activity from the Eligible Activity list.):</i> (20) Operation and Maintenance of NAHASDA Assisted Units (202(4))
1.4 Intended Outcome Number <i>(Select one outcome from the Outcome list.):</i> (6) Assist affordable housing for low income households
1.5 Actual Outcome Number <i>(In the APR identify the actual outcome from the Outcome list.):</i>
1.6 Who Will Be Assisted <i>(Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a <u>separate</u> program within this section.):</i> Residents of NHA's NAHASDA Housing Stock
1.7 Types and Level of Assistance <i>(Describe the types and the level of assistance that will be provided to each household, as applicable.):</i> The types and level of assistance provided will be dependent on individual resident needs in terms of addressing work orders, interim changes, transfers, move-ins and other services as needed on a case-by-case basis. Annual re-certifications will be conducted on all participants. Annual inspections and preventive maintenance services will be performed on all units whether occupied or vacant. Interior and exterior maintenance will be performed by Housing Maintenance Department staff.
1.8 APR: <i>Describe the accomplishments for the APR in the 12-month program year.</i>

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
1,600					

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

1.1 Program Name and Unique Identifier: Housing Services –2017-03

1.2 Program Description (*This should be the description of the planned program.*): NHA and its sub-recipients will provide services to/for families residing in affordable housing owned and/or operated by the TDHE, which are itemized below:

1.2.1. The NHA Housing Management Office will provide education to tenants on financial literacy, credit counseling, and basic mortgage concept including facilitating, coordinating or providing training or education on youth services, cultural awareness & exchange, domestic violence prevention, parenting, self-sufficiency, and public safety awareness. The HMO's will target facilitation of the overall community health, tenant and youth conferences, establishing resident organizations and Neighborhood Watch programs, and will coordinate similar services for the benefit of the NHA clientele. These same services will also be extended to Navajo Veterans under the NHA Veterans Housing Assistance Program.

1.2.2. Dilkon Youth Services Program will continue to provide youth activities, cultural awareness, and crime prevention activities for youth.

1.2.3. NHA-DCSD will continue to conduct housing needs assessments in the Former Bennett Freeze area.

1.3 Eligible Activity Number (*Select one activity from the Eligible Activity list.*): **(18) Other Housing Services (202(3))**

1.4 Intended Outcome Number (*Select one outcome from the Outcome list.*): **(12) Other: Provide self-sufficiency and other services to residents of affordable housing.**

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

1.6 Who Will Be Assisted (*Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a separate program within this section.*): **Families Residing in NHA Owned/Operated Units**

1.7 Types and Level of Assistance (*Describe the types and the level of assistance that will be provided to each household, as applicable.*): **The types and level of assistance will depend on the needs of the community being served by the fifteen (15) NHA housing management offices and as described on Line 1.2.**

1.8 APR: *Describe the accomplishments for the APR in the 12-month program year.*

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
N/A	100	N/A			

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

1.1 Program Name and Unique Identifier: Crime Prevention and Security –2017-04

1.2 Program Description *(This should be the description of the planned program.):* NHA will continue to be proactive in physical improvement and enhancing security to prevent crime in NHA housing communities by hiring security guards at housing subdivisions located within the 15 Housing Management Offices which may include non-dwelling leased units. Other activities include installations of streetlights and motion sensors security lighting, security screen doors, speed bumps, fencing structures, and security cameras.

1.3 Eligible Activity Number *(Select one activity from the Eligible Activity list.):* **(21) Crime Prevention and Safety (202(5))**

1.4 Intended Outcome Number *(Select one outcome from the Outcome list.):* **(11) Reduction in crime reports**

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

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

1.7 Types and Level of Assistance *(Describe the types and the level of assistance that will be provided to each household, as applicable.):* The types and level of crime prevention and safety assistance provided will be dependent on the specific needs of the various communities. These activities are related to tenant self-sufficiency and other related services to homeowners and rental tenants.

1.8 APR: Describe the accomplishments for the APR in the 12-month program year.

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
N/A	N/A	N/A			

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

1.1 Program Name and Unique Identifier: Tenant-Based Rental Assistance –2017-05

1.2 Program Description (*This should be the description of the planned program.*): NHA will provide tenant-based rental assistance (vouchers) to eligible families including Veterans who qualify under the NHA Veterans Housing Assistance Program.

1.3 Eligible Activity Number (*Select one activity from the Eligible Activity list.*): (17) Tenant-Based Rental Assistance (202(3))

1.4 Intended Outcome Number (*Select one outcome from the Outcome list.*): (12) Other: Provide rental assistance to eligible families

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

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

1.7 Types and Level of Assistance (*Describe the types and the level of assistance that will be provided to each household, as applicable.*): Housing assistance payments will be made directly to property owners on behalf of low-income tenants assisted by NHA under this program based on the family's ability to pay a portion of the rent.

1.8 APR: Describe the accomplishments for the APR in the 12-month program year.

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
N/A	124	N/A			

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

1.1 Program Name and Unique Identifier: Modernization of 1937 Housing Act Units – 2017-06

1.2 Program Description (*This should be the description of the planned program.*): NHA will retain the services of architectural and engineering firms to evaluate the condition of 1937 Housing Act units for structural and other deficiencies. Based on the results of these evaluations, NHA will undertake modernization activities as needed including project design and construction. This program will include the provision of relocation assistance for those families temporarily displaced as a result of the rehabilitation activities.

1.3 Eligible Activity Number (*Select one activity from the Eligible Activity list.*): **(1) Modernization of 1937 Act Housing (202 (1))**

1.4 Intended Outcome Number (*Select one outcome from the Outcome list.*): **(3) Improve quality of substandard units.**

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

1.6 Who Will Be Assisted (*Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a separate program within this section.*): **Families Residing in 1937 Housing Act Units**

1.7 Types and Level of Assistance (*Describe the types and the level of assistance that will be provided to each household, as applicable.*): **Under this program NHA will provide families residing in 1937 Housing Act rental and homeownership units with decent, safe, sanitary and energy efficient living conditions. The level of assistance will be dependent on the amount of modernization work needed to bring the property up to standard condition in accordance with NHA's Modernization Policy.**

NHA will modernize one hundred five (105) 1937 Housing units in Arizona and New Mexico.

1.8 APR: *Describe the accomplishments for the APR in the 12-month program year.*

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
105	N/A	N/A			

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

1.1 Program Name and Unique Identifier: Rehabilitation of Non-1937 Housing Act Rental Units –2017-07

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

1.2.1. Chinle Nursing Home (5 duplexes) will be in renovation phase; this project is expected to carry over into 2018 PY.

1.2.2. Ramah Navajo Chapter will complete rehabilitation (3) rental units at Juniper Grove duplex, and begin planning for reroofing of (10) public rental duplexes at Pine Hill, N.M.

1.3 Eligible Activity Number (*Select one activity from the Eligible Activity list.*): **(5) Rehabilitation of Rental Housing (202(2))**

1.4 Intended Outcome Number (*Select one outcome from the Outcome list.*): **(3) Improve quality of substandard units**

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

1.6 Who Will Be Assisted (*Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a separate program within this section.*): **Eligible Families Residing in Non-1937 Housing Act Rental Units owned by NHA and its Partners, including private homes owned by eligible Navajo families.**

1.7 Types and Level of Assistance (*Describe the types and the level of assistance that will be provided to each household, as applicable.*): **Under this program, families residing in non-1937 Housing Act rental units owned by NHA, NHA partners and private homeowners will be provided with decent, safe, sanitary and energy efficient living conditions. The level of assistance will be dependent on the amount of rehabilitation work**

needed to bring the property up to standard condition in accordance with NHA's Modernization Policy and/or the Navajo Nation Housing standards.

1.8 APR: Describe the accomplishments for the APR in the 12-month program year.

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
20	N/A	N/A			

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

1.1 Program Name and Unique Identifier: Improvements to provide accessibility for Disabled Persons – 2017-08

1.2 Program Description (*This should be the description of the planned program.*): NHA 504 Program will conduct intake, evaluate and qualify individuals for physical improvements to NHA-owned rental units (1937 Housing Act and NAHASDA) in order to meet Federal accessibility requirements. This will include public rental units and homeownership units being developed by sub-recipients. Activities will include completion of units currently under construction, in-house pre-planning, preliminary assessments and planning, and advertising of units slated for rehabilitation.

1.3 Eligible Activity Number (*Select one activity from the Eligible Activity list.*): (9) Other Rental Housing Development (202(2))

1.4 Intended Outcome Number (Select one outcome from the Outcome list.): **(9) Provide accessibility for disabled/elderly persons.**

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

1.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a separate program within this section.): **Families Residing in 1937 Housing Act Units and NAHASDA Rental Units (NHA and Sub-Recipient Developed).**

1.7 Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.): **As required by the American with Disability Act Standards, certain rental units will be rehabilitated to meet the needs of residents with disabilities under HUD Section 504 in satisfaction of a Voluntary Compliance Agreement entered into with the HUD Office of Fair Housing and Equal Opportunity.**

1.8 APR: Describe the accomplishments for the APR in the 12-month program year.

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
	5				

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

1.1 Program Name and Unique Identifier: New Construction of Rental Housing – 2017-09

1.2 Program Description (This should be the description of the planned program.): **NHA will complete the construction of new NHA-owned rental units including demolition of some rental housing units which are in dilapidated condition. NHA will retain the services of professional design and construction teams to develop units on vacant lots (and on existing lots for the units to be demolished and rebuilt) within the existing NHA public housing subdivisions.**

1.2.1. NHA is proposing to construct 60 new units and an additional 30 units will be carried into 2017. The PR units will consist of modular unit development. DCSD plans to complete the design and installation of new units.

Other projects include:

1.2.2. The Canyon Side (Twin Arrows) multi-family housing development project will be initiated in FY2017 but is contingent on the land lease assignment by the Navajo Nation. If approved, NHA will be developing 368 public rental work force housing units and is expected to be a multi-year, multi-funded development project.

1.2.3. Sustainable Community Master Planning (five Regional Communities). NHA CSD Planning will provide technical assistance to carryout preplanning and design activities with Navajo Nation communities and community stakeholders, consistent with the NHA Sustainable Community Master Plan manual. Under the Master Plan community planning it is expected that these undertakings will be of mixed-income, mixed-use and mixed-financed development projects. Use of IHBG funds in the mixed-financing will be dedicated to serve the needs of low-income families; the needs of non-low income families will be addressed using other leveraged resources. NHA will retain professional architectural engineering services to assist with planning activities. Feasible sites will be considered for construction.

1.3 Eligible Activity Number (Select one activity from the Eligible Activity list.): **(4) Construction of Rental Housing**

1.4 Intended Outcome Number (Select one outcome from the Outcome list.): **(7) Create new affordable rental units**

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

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

1.7 Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.): **New affordable NHA-owned rental units will be constructed and/or re-constructed for those units considered beyond repairs within the 5 NHA housing management districts and various communities served by sub-recipients funded for such projects. In addition, the NHA will secure the services of third party developers to carry out the development activities in coordination with communities and major stakeholders consistent with the Sustainable Community Master Plans. It is expected that these will be mix-income, multi-funded development projects. Under this program IHBG funds will only be used to serve the needs of low-income families. The needs of non-low-income families will be addressed using other leveraged resources. The size (number of bedrooms) and location of each unit will be dependent on**

the families to be assisted. Each new unit will provide a quality, energy efficient residence for an eligible family. All new rental units shall meet the required Section 504 thresholds for 5% of units to meet mobile-impaired and 2 % to serve the visual and hearing-impaired design standards.

1.8 APR: Describe the accomplishments for the APR in the 12-month program year.

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
60	N/A	N/A			

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

1.1 Program Name and Unique Identifier: New Construction of Homeownership Housing – 2017-10

1.2 Program Description (*This should be the description of the planned program.*): NHA and approved sub-recipients will construct new homeownership units. NHA will retain the services of professional design and construction teams to develop units on scattered sites. NHA will also secure the services of third party developers to carryout development activities with communities and major community stakeholders, consistent with the Sustainable Community Master Plans. It is expected that these will be mixed-income, multi-funded development projects. Under this program IHBG funds will only be used to serve the needs of low-income families including Navajo Veterans. The needs of non-low-income families will be addressed using other leveraged resources. One Chapter is addressing three community housing need to carry out its new construction of homeownership units using family labor or "sweat equity" with guidance and technical assistance from housing construction experts.

1.2.1. Southwest Indian Foundation plans to complete 12 homeownership units.

1.2.2. Dennehotso Chapter will continue to plan and construct proposed 30 new Homeownership units and scheduled for completion in 2017.

1.2.3. NHA CSD will plan and develop new homeownership units and to address warranty repairs after expiration of one year warranties. This will include surveying of property boundaries of homeownership units, individual lots and master leases.

1.2.4. Sustainable Community Master Planning (SCMP) for Navajo Nation Communities: NHA CSD Planning will carry out feasibility, planning and design activities with chapters and community stakeholders consistent with the NHA Sustainable Community Master Plan manual. Under the Master Plan community planning, it is expected that these undertakings will be of mix-income, multi-funded development projects. Therefore, under this current program we will be using the IHBG funding to serve only the needs of low income families. The needs of non-low income families will be addressed using other leveraged resources.

1.3 Eligible Activity Number (Select one activity from the Eligible Activity list.): (11) New Construction of Homebuyer Units (202(2))
1.5 Actual Outcome Number (In the APR identify the actual outcome from the Outcome list.):
1.6 Who Will Be Assisted (Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a <u>separate</u> program within this section.): Low-Income and Eligible Essential Families
1.7 Types and Level of Assistance (Describe the types and the level of assistance that will be provided to each household, as applicable.): New affordable homeownership units will be constructed within the 5 NHA housing management districts and communities served by sub-recipients funded for such projects. In addition, new homeownership units will be constructed in various communities as determined feasible in accordance with the Sustainable Community Master Plans. The size (number of bedrooms) and location of each unit will be dependent on the families to be assisted. Each new unit will provide a quality, energy efficient residence for an eligible family. Upon request units will be made 504 compliant.
1.8 APR: Describe the accomplishments for the APR in the 12-month program year.

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
32	N/A	N/A			

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

1.1 Program Name and Unique Identifier: Transitional and Group Home Development – 2017-14

1.2 Program Description (*This should be the description of the planned program.*): NHA will complete the planning/design process and/or construct or renovate transitional living/group homes for the benefit of low-income Native American families/individuals.

1.2.1. St. Michaels Association for Special Education will plan, demolish and reconstruct three (3) group homes.

1.2.2. Chinle Nursing Home, Inc. will plan a 120-bed Elderly Nursing Home; the construction will start in 2017 and will carry over to 2018. This project will be fully funded with Program Income and Non-Program Income.

1.3 Eligible Activity Number (*Select one activity from the Eligible Activity list.*): **(9) Other Rental Housing Development (202(2))**

1.4 Intended Outcome Number (*Select one outcome from the Outcome list.*): **(6) Assist affordable housing for low income households**

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

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

1.7 Types and Level of Assistance (*Describe the types and the level of assistance that will be provided to each household, as applicable.*): NHA and approved sub-recipients will develop/renovate transitional living facilities/group homes in St. Michaels, AZ (SMASE) and Chinle, AZ (CNH).

1.8 APR: *Describe the accomplishments for the APR in the 12-month program year.*

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
3	N/A	N/A			

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

1.1 Program Name and Unique Identifier: Infrastructure Development –2017-16

1.2 Program Description *(This should be the description of the planned program.):* NHA and sub-recipients will complete infrastructure development for projects which are needed to ensure the on-going health and safety of NHA residents as well as the viability of existing/future affordable housing projects. Improvements and development of utilities for housing areas and new housing development including street repairs.

1.3 Eligible Activity Number *(Select one activity from the Eligible Activity list.):* **(24) Infrastructure to Support Housing (202(2))**

1.4 Intended Outcome Number *(Select one outcome from the Outcome list.):* **(4) Improve quality of existing infrastructure**

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

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

1.7 Types and Level of Assistance *(Describe the types and the level of assistance that will be provided to each household, as applicable.):* **NHA and its sub-recipients will continue work on various infrastructure projects comprised of utilities development and street repairs throughout the 15 housing management offices that will serve 499 units.**

1.8 APR: *Describe the accomplishments for the APR in the 12-month program year.*

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
N/A	N/A	N/A			

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

1.1 Program Name and Unique Identifier: Model Activities –2017-17

1.2 Program Description (*This should be the description of the planned program.*): NHA (on its own or in conjunction with approved sub-recipients) will complete the planning/design process and/or construct or rehabilitate community facilities used for the benefit of affordable housing residents. Scheduled for completion in 2017 are:

1.2.1. Crownpoint Office of Dine Youth Center (Phase II) will be in construction phase.

1.2.2. Shonto Community Governance Youth Center will be in construction phase.

1.2.3. Tuba City Housing Management Office – NHA CSD will complete plan/design new office building to serve and support affordable housing activities.

1.2.4. Navajo Technical University to begin planning for college student housing (144 bed units).

1.2.5. Complete Physical Needs Assessments for seven (7) Housing Management Offices at Tohajiilee, Thoreau, Pine Hill, Crownpoint, Tohatchi, Navajo, Chinle, and WR Headquarters and Ft. Defiance compound.

1.3 Eligible Activity Number (*Select one activity from the Eligible Activity list.*): **(22) Model Activities (202(6))**

1.4 Intended Outcome Number (*Select one outcome from the Outcome list.*): **(12) Other – Improve the delivery of affordable housing services**

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

1.6 Who Will Be Assisted (*Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a separate program within this section.*): **Existing Participants of and Applicants for Housing Assistance Programs Offered by NHA**

1.7 Types and Level of Assistance (*Describe the types and the level of assistance that will be provided to each household, as applicable.*): **Four buildings that are considered Model Activity will be constructed in the locations identified above. The square footage and cost comparisons remain unchanged from those previously submitted and approved. The square footage and cost comparisons for these facilities also remain unchanged from those previously submitted and approved during this program year.**

1.8 APR: *Describe the accomplishments for the APR in the 12-month program year.*

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
N/A	N/A	N/A			

1.1 Program Name and Unique Identifier: Rehabilitation Assistance to Existing Homeowners – 2017-18
1.2 Program Description <i>(This should be the description of the planned program.):</i> NHA partners (sub-recipients) will either retain the services of architectural and engineering entities to evaluate the conditions of existing homeownership units for structural and other deficiencies. Based on the results of these evaluations, the partners will undertake rehabilitation activities, as determined necessary for: 1.2.1. Steamboat Commission Government will complete rehabilitation of 5 scattered sites. 1.2.2. The Housing Management Offices will develop a program to assist existing private homeowners including Navajo Veterans.
1.3 Eligible Activity Number <i>(Select one activity from the Eligible Activity list.):</i> (16) Rehabilitation Assistance to Existing Homeowners (202(2))
1.4 Intended Outcome Number <i>(Select one outcome from the Outcome list.):</i> (3) Improve quality of substandard units
1.5 Actual Outcome Number <i>(In the APR identify the actual outcome from the Outcome list.):</i>
1.6 Who Will Be Assisted <i>(Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a separate program within this section.):</i> Eligible low-income families who currently own existing housing units which are in substandard condition.
1.7 Types and Level of Assistance <i>(Describe the types and the level of assistance that will be provided to each household, as applicable.):</i> Under this program, eligible low-income or essential homeownership families residing in existing dilapidated housing units will be provided with decent, safe, sanitary and energy efficient living conditions. The level of assistance will be dependent on the amount of rehabilitation work needed to bring the property up to standard condition.
1.8 APR: <i>Describe the accomplishments for the APR in the 12-month program year.</i>

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
N/A	N/A	N/A			

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

1.1 Program Name and Unique Identifier: Land Acquisition for Rental Housing – 2016-19

1.2 Program Description (*This should be the description of the planned program.*): Land acquisition to develop mixed income rental housing units. Under this program IHBG funds will be used to serve the needs of low-income families. The needs of non-low-income families will be addressed using other leveraged resources. NHA is continuing its efforts to identify land to acquire for new development in Navajo and Apache Counties, Arizona.

1.3 Eligible Activity Number (*Select one activity from the Eligible Activity list.*): (6) Acquisition of Land for Rental Housing Development (202(2))

1.4 Intended Outcome Number (*Select one outcome from the Outcome list.*): (7) Create new affordable rental units

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

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

1.7 Types and Level of Assistance (*Describe the types and the level of assistance that will be provided to each household, as applicable.*): NHA continues to be faced with a lack of land withdrawals by Navajo Nation communities for affordable housing development. To assure a good supply of housing for houseless families, NHA will purchase fee simple land adjacent to the Navajo Nation boundaries for rental housing development to help meet this demand.

1.8 APR: Describe the accomplishments for the APR in the 12-month program year.

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
N/A	N/A	30			

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

1.1 Program Name and Unique Identifier: Land Acquisition for Homeownership –2017-20
1.2 Program Description <i>(This should be the description of the planned program.):</i> Land acquisition to develop mixed income homeownership housing units. Under this program IHBG funds will be used to serve the needs of low-income families. The needs of non-low-income families will be addressed using other leveraged resources. NHA is continuing its efforts to identify land to acquire for new residential housing development in Navajo and Apache Counties.
1.3 Eligible Activity Number <i>(Select one activity from the Eligible Activity list.):</i> (10) Acquisition of Land for Homebuyer Unit Development (202(2))
1.4 Intended Outcome Number <i>(Select one outcome from the Outcome list.):</i> (5) Address Homelessness
1.5 Actual Outcome Number <i>(In the APR identify the actual outcome from the Outcome list.):</i>
1.6 Who Will Be Assisted <i>(Describe the types of households that will be assisted under the program. Please note: assistance made available to families whose incomes fall within 80 to 100 percent of the median should be included as a separate program within this section.):</i> Low Income Families
1.7 Types and Level of Assistance <i>(Describe the types and the level of assistance that will be provided to each household, as applicable.):</i> NHA continues to be faced with a lack of land withdrawals by communities for affordable housing development. To assure a good supply of housing for houseless families, NHA will purchase fee simple land adjacent to the Navajo Nation boundaries for homeownership housing development to help meet this demand.
1.8 APR: <i>Describe the accomplishments for the APR in the 12-month program year.</i>

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

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
N/A	N/A	30			

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

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

(1) Program Name and Unique Identifier: Tribal VASH Voucher Program – 2017 - 21

(2) Program Description (*This should adequately describe the new program that is planned.*):

This program is funded through FY 2015 congressional appropriations and is designed to provide subsidized rental assistance to Navajo Veterans who are in need of supportive services and are homeless or chronic homelessness. All participants are required to be screened by the Veterans Affairs (VA) to confirm eligibility and referral for this program prior to participation.

The rental assistance will target available rental housing units on the Navajo Nation, border towns near the Navajo reservation and/or major cities in Arizona, Utah, New Mexico and other States.

The VASH Program will be coordinated by NHA Housing Management Division (NHA-HMD) and Prescott, AZ Veterans Affairs (VA) Office in accordance with the Navajo Nation's HUD VASH Implementation Plan dated March 2016. NHA-HMD will issue (20) vouchers to eligible Veterans.

(3) Eligible Activity Number (*Select one activity from the Eligible Activities list in Section 3.*): **17 (Tenant Based Rental Assistance)***

(4) Intended Outcome Number (*Select one Outcome from the Outcome list in Section 3.*): **5 (Address Homelessness)**

(5) Actual Outcome Number (*Select one Outcome from the Outcome list in Section 3.*): **Native American Veterans who are homeless or at risk of being homeless that have been referred to the program by the VA or its designee. Family incomes may not exceed 80 percent of the local area median income.**

(6) Who Will Be Assisted (*This should adequately describe the types of households who will be assisted under the program. Please note: assistance made available to families whose incomes fall within 8 to 100 percent of the median income should be included as a separate Program within this Section.*):

Navajo Veterans who are homeless or at risk of being homeless that have been referred to the program by the VA or its designee. Family incomes may not exceed 80 percent of the local area median income.

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

Eligible Navajo Veterans will receive a rent subsidy so that their payments do not exceed 30 percent of their monthly adjusted gross income.

(8). **APR:** (Describe the accomplishments for the APR in the 12-month program year.):

(9). **Planned and Actual Outputs for 12-Month Program Year**

Planned Number of Units to be Completed in Year Under this Program	Planned Number of Households To Be Served in Year Under this Program	Planned Number of Acres To Be Purchased in Year Under this Program	APR: Actual Number of Units Completed in Program Year	APR: Actual Number of Households Served in Program Year	APR: Actual Number of Acres Purchased in Program Year
N/A	20	N/A			

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

NOTE: Remember to complete all the text boxes in Section 3 for each IHBG-funded program. If you are completing an electronic version of this form, you may copy and paste text boxes 1.1 through 1.10 as needed to describe each of your programs. If you are completing this form in hard copy, you may photocopy Section 3 as needed to describe each of your programs.

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

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

The 1937 Act Public Rental Units will be maintained by NHA fifteen (15) Housing field offices will adhere to NHA Maintenance Policy. The annual housing inspections will be conducted based upon an established schedule beginning on 10/01/2016 and ending at 100% on 09/30/2017. The annual inspections are designed to record deficiencies and note conditions of appliances within the units. Work orders will be generated to correct the identified deficiencies and/or to replace or repair the appliances. Preventative maintenance will be carried out on all appliances in the units throughout Fiscal Year 2017. Move-out repairs will be conducted upon move-out of a tenant and prior to re-occupancy. The move-out repair is intended to bring the unit up to livable condition and returned back to the NHA Housing Management Office for assignment to other eligible families. Work orders will be generated for all services requested for identified units and addressed within a timely manner per the NHA Maintenance Policy.

NHA will conduct physical needs assessment to determine extraordinary maintenance activities such as roof repair, floor tile replacement, and stucco repair, painting the exterior and interior walls, erosion control of the premises will be conducted throughout Fiscal Year 2017.

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

NHA anticipates the demolition of 1937 Act housing units in FY 2017. Prior to demolition, NHA will ensure compliance with Section 102(c)(4)(H) of NAHASDA and the HUD regulations specified at 24 CFR 1000.134, and provide formal notice to HUD. In addition, NHA plans to acquire third party professional Architectural and Engineering Services to conduct thorough assessments of units that may require demolition and/or disposition. The Development of Construction Service Division plans on demolishing a total of 40 units in this program year, and to carrying into the 2017 program year.

1. All of the units showed signs of various degrees of cracking on the exterior doors and windows through the units per the Modernization - Demo/Rebuild Summary.

2. Geotechnical reports reported that all existing structure were placed on silt and clayey sands that was extremely sensitive to moisture content and no engineering fill was detected. The Structural Engineer also reported that the site shows historic evidence of ponding next to the existing foundation which compromised foundations and support walls. The following list of units are the 40 units scheduled for Demo/Rebuild for this program year.

<u>Project #</u>	<u>Location</u>	<u>Number & Type</u>	<u>Unit #</u>	<u>Construction Timeline</u>
AZ12-50	Kayenta, AZ	40 PR Units	#1-40	Start: May 2016 Finish: August 2017

SECTION 5: BUDGETS

- (1) **Planned Grant-Based Budget for Eligible Programs** (In the table below show how you plan to spend the total amount of the Fiscal Year's formula allocation using either the estimated allocation amount or the final formula allocation. This table should include only activities planned to be implemented with IHBG funds only. Do not include program income or funding from any other source.)

Eligible Activity	Planned IHBG Budget
(1) Indian Housing Assistance	\$29,238,772
(2) Development	\$41,968,208
(3) Housing Services	\$500,000
(4) Housing Management Services	\$0
(5) Crime Prevention and Safety Activities	\$0
(6) Model Activities	\$4,423,707
(7) Planning and Administration	\$16,711,614
TOTAL	\$92,842,301

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

SOURCE	IHP					APR					(K) Actual unexpended funds obligated but not expended at end of 12- month program year
	(A) Estimated amount on hand at beginning of program year	(B) Estimated amount to be received during 12- month program year	(C) Estimated total sources of funds (A + B)	(D) Estimated funds to be expended during 12- month program year	(E) Estimated unexpended funds remaining at end of program year (C minus D)	(F) Actual amount on hand at beginning of program year	(G) Actual amount received during 12- month program year	(H) Actual total sources of funding (F + G)	(I) Actual funds expended during 12- month program year	(J) Actual unexpended funds remaining at end of 12- month program year (H minus I)	
1. IHBG Funds	245,885,080	92,842,301	338,727,381	110,630,159	228,097,222						
2. IHBG Program Income	3,440,027	6,847,000	10,287,027	3,500,000	6,787,027						
3. Title VI	0	0	0	0	0						
4. Title VI Program Income	0	0	0	0	0						
5. 1937 Act Operating Reserves	0		0	0	0						
6. Carry Over 1937 Act Funds	0		0	0	0						
LEVERAGED FUNDS											
7. ICDBG Funds	0										
8. Other Federal Funds-VASH	268,835	0	268,835	268,835	0						
9. LIHTC	0										
10. Non-Federal Funds	0										
TOTAL	249,593,942	99,689,301	349,283,243	114,398,994	234,884,249						

Notes:

- For the IHP, fill in columns A, B, C, D, and E (non-shaded columns). For the APR, fill in columns F, G, H, I, J, and K (shaded columns).
- Total of Column D should match the total of Column N from the Uses Table on the following page.
- Total of Column I should match the Total of Column Q from the Uses Table on the following page.**
- For the IHP, describe any estimated leverage in Line 4 below (Estimated Sources or Uses of Funding). For the APR, describe actual leverage in Line 5 below (APR).

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

PROGRAM NAME (tie to program names in Section 3 above)	Unique Identifier	IHP			APR		
		(L) Prior and current year (HBG (only) funds to be expended in 12- month program year	(M) Total all other funds to be expended in 12- month program year	(N) Total funds to be expended in 12- month program year (L + M)	(O) Total IHBG (only) funds expended in 12-month program year	(P) Total all other funds expended in 12- month program year	(Q) Total funds expended in 12-month program year (O+P)
Operations & Maintenance of 1937 Housing Act Units	2017-01	26,210,628	0	26,210,628			
Operations & Maintenance of NAHASDA Assisted Housing Units	2017-02	2,355,512	0	2,355,512			
Housing Services	2017-03	600,000	0	600,000			
Crime Prevention & Safety	2017-04	1,200,000	0	1,200,000			
Tenant Based Rental Assistance	2017-05	100,000	0	100,000			
Modernization of 1937 Housing Act Units	2017-06	25,917,872	0	25,917,872			
Rehabilitation of Non- 1937 Housing Act Rental Units	2017-07	160,000	0	160,000			
Section 504 Accessibility	2017-08	1,600,000	0	1,600,000			
New Construction of Rental Housing	2017-09	14,336,972	0	14,336,972			
New Construction of Homeownership Housing	2017-10	11,150,764	0	11,150,764			
New Construction of Homeownership for Non-Low Income Families	2017-11	0	0	0			
Rental Housing Acquisition	2017-12	0	0	0			
Homebuyer Assistance	2017-13	0	0	0			

Transitional and Group Home Development	2017-14	1,500,000	0	1,500,000		
Emergency Shelters	2017-15	0	0	0		
Infrastructure Development	2017-16	2,500,000	0	2,500,000		
Model Activities	2017-17	4,500,000	0	7,500,000		
Rehabilitation Assistance to Existing Homeowners	2017-18	150,594	0	150,594		
Land Acquisition for Rental Housing	2017-19	800,000	3,500,000	4,300,00		
Land Acquisition for Homeownership Housing	2017-20	300,000	0	300,000		
Tribal VASH Voucher Program	2017-21	0	268,835	268,835		
Planning and Administration		17,247,817	0	17,247,817		
Loan repayment – describe in 4 and 5 below.						
TOTAL		110,630,159	3,768,835	114,398,994		

Notes:

- Total of Column L cannot exceed the IHBG funds from Column C, Row 1 from the Sources Table on the previous page.
- Total of Column M cannot exceed the total from Column D, Rows 2-10 from the Sources Table on the previous page.
- Total of Column O cannot exceed total IHBG funds received in Column H, Row 1 from the Sources Table on the previous page.
- Total of Column P cannot exceed total of Column H, Rows 2-10 of the Sources Table on the previous page.
- Total of Column Q should equal total of Column I of the Sources Table on the previous page.

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

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

SECTION 6: OTHER SUBMISSION ITEMS

- (1) Useful Life/Affordability Period(s)** (NAHASDA § 205, 24 CFR § 1000.142) *(Identify the useful life of each housing unit to be constructed, acquired, or rehabilitated with IHBG funds in the 12 month period. Exclude Mutual Help units.*

The useful life of the proposed units for new construction under the FY2016 NAHASDA grant is 20 years. The useful life of the proposed units for rehabilitation activities under the NAHASDA FY2016 grant will be established on a graduated scale based on the estimated dollar value or Total Development Costs; however, this will be no more than 20 years. During this time period the units constructed will be made available to eligible families and the cost for construction, rehabilitation and model activities will remain affordable. Upon completion of a detailed cost analysis of Total Development Cost, the useful life provisions may be further amended.

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

These activities are described in the program description section of the 1-year plan.

- (3) Tribal and Other Indian Preference** (NAHASDA § 201(b)(5), 24 CFR § 1000.120)

If preference will be given to tribal members or other Indian families, the preference policy must be described. This information may be provided here or in the program description section of the 1-year plan.

Does the Tribe have a preference policy? Yes ☒ No ☐

If yes, describe the policy. Preferences are governed by the existing NHA admissions and occupancy policies for homeownership and public rental programs under the 1937 Housing Act housing stock. Under the NAHASDA funded programs, preference will be provided first to tribal members, then to other Indian families.

The Tribal and Indian Preferences can be located in the NHA's Public Rental Admissions, Occupancy, Collection, Grievance and Termination Policies, Section D (2)(3) and Section (E)(1)(2) of the Mutual Help Homeownership Opportunity Admission and Occupancy, Collection and Termination Policy, which provides: "Preference Rating. Eligible applicants who qualify for preference under the below categories shall receive priority over other applicants: a) Applicants who are displaced; b) Applicants who are living in substandard housing; and c) Applicants who are claiming local preferences. Applicants will be rated in accordance with the Preference Rating System. Applicants claiming Preferences shall be required to submit supporting documents from all sources. The preference status must be re-verified prior to selection for occupancy or when a Public Rental unit becomes vacant for selection or availability of a Public Rental unit".

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

Do you intend to use more than 20% of your current grant for Planning and Administration? Yes ☐ No ☒

If yes, describe why the additional funds are needed for Planning and Administration.

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

Did you expend more than 20% of your current grant for Planning and Administration? Yes ☐ No ☐

If yes, did you receive HUD approval to exceed the 20% cap on Planning and Administration costs? Yes ☐ No ☐

If you did not receive approval for spending more than 20% of your current grant on planning and administration costs, describe the reason(s) for exceeding the 20% cap. (See Section 6, Line 5 of the Guidance for information on carry-over of unspent planning and administration expenses.)

(6) Expanded Formula Area – Verification of Substantial Housing Services (24 CFR § 1000.302(3))

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

Yes ☐ No ☒ If no, proceed to Section 7.

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

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

Total Expenditures on Affordable Housing Activities for:		
	All AIAN Households	AIAN Households with Incomes 80% or less of Median Income
IHBG funds:		

Funds from other Sources:		
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- (7) **APR:** For each separate formula area expansion, list the actual amount of IHBG and other funds expended for all AIAN households and for only AIAN households with incomes 80% of median income or lower during the recipient's 12-month program year.

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

SECTION 7: INDIAN HOUSING PLAN CERTIFICATION OF COMPLIANCE (NAHASDA § 102(b)(2)(D))

By signing the IHP, you certify that you have all required policies and procedures in place in order to operate any planned IHBG programs.

- (1) In accordance with applicable statutes, the recipient certifies that It will comply with title II of the Civil Rights Act of 1968 in carrying out this Act, to the extent that such title is applicable, and other applicable federal statutes.

Yes ☒ No ☐

- (2) To be eligible for minimum funding in accordance with 24 CFR 1000.328, the recipient receiving less than \$200,000 under FCAS certifies that there are households within its jurisdiction at or below 80 percent of median income.

Yes ☐ No ☐ Not Applicable ☒

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

(a) 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 ☒ No ☐ Not Applicable ☐

(b) Policies are in effect and are available for review by HUD and the public governing the eligibility, admission, and occupancy of families for housing assisted with grant amounts provided under NAHASDA.

Yes ☒ No ☐ Not Applicable ☐

(c) Policies are in effect and are available for review by HUD and the public governing rents charged, including the methods by which such rents or homebuyer payments are determined, for housing assisted with grant amounts provided under NAHASDA.

Yes ☒ No ☐ Not Applicable ☐ and

(d) Policies are in effect and are available for review by HUD and the public governing the management and maintenance of housing assisted with grant amounts provided under NAHASDA.

Yes ☒ No ☐ Not Applicable ☐

SECTION 8: IHP TRIBAL CERTIFICATION
(NAHASDA § 102(c))

This certification is used when a Tribally Designated Housing Entity (TDHE) prepares the IHP on behalf of a tribe. This certification must be executed by the recognized tribal government covered under the IHP.

- (1) The recognized tribal government of the grant beneficiary certifies that:
- (2) ☒ It had an opportunity to review the IHP and has authorized the submission of the IHP by the TDHE; or
- (3) ☐ It has delegated to such TDHE the authority to submit an IHP on behalf of the Tribe without prior review by the Tribe.

(4) Tribe:	Navajo Nation
(5) Authorized Official's Name and Title:	Russell Begay, President of the Navajo Nation
(6) Authorized Official's Signature:	
(7) Date (MM/DD/YYYY):	

SECTION 9: TRIBAL WAGE RATE CERTIFICATION
(NAHASDA §§ 102(b)(2)(D)(vi) and 104(b))

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

- (1) ☐ You will use tribally determined wage rates when required for IHBG-assisted construction or maintenance activities. The Tribe has appropriate laws and regulations in place in order for it to determine and distribute prevailing wages.
- (2) ☒ You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.
- (3) ☐ You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.

(4) List the activities using tribally determined wage rates:

RESOLUTION NHA-4619-2016

RESOLUTION OF THE BOARD OF COMMISSIONERS OF THE NAVAJO HOUSING AUTHORITY

Approving the Fiscal Year 2017 Navajo Nation's Indian Housing Plan for the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) Indian Housing Block Grant Funding and Requesting Approval by the Resources and Development Committee of the Navajo Nation Council

WHEREAS:

1. Pursuant to 6 N.N.C., Sections 605 and 616(b) (3), the Board of Commissioners of the Navajo Housing Authority (NHA) is empowered with the authority to manage the affairs of the NHA with the power to do all things necessary or desirable to secure the financial aid or cooperation of the federal government in the undertaking of providing safe, decent and sanitary housing; and

2. The Native American Housing Assistance and Self- Determination Act of 1996 (NAHASDA) became effective October 1, 1997; and

3. Pursuant to 25 U.S.C. Section 4103(21) (A) and Navajo Nation Council Resolution CD-82-03, the NHA is the Navajo Nation's Tribally Designated Housing Entity (TDHE); and

4. The Navajo Housing Authority, as the Navajo Nation's TDHE, has verified that the Fiscal Year 2017 Navajo Nation Indian Housing Plan, its certifications and contents meet applicable federal laws and regulations including the NAHASDA regulations contained at 24 CFR Part 1000; and

5. NAHASDA requires any Indian Housing Plan to contain a certification that (a) the Indian tribe has had an opportunity to review the plan unless otherwise provided by a duly enacted resolution of the tribe and (b) authorized the TDHE to submit the housing plan on behalf of the tribe; and

6. The NHA shall present the Fiscal Year 2017 Indian Housing Plan to the Navajo Nation for their review and authorization to submit the Plan on behalf of the Navajo Nation; and

7. The NHA received the HUD estimated 2017 funding allocation in the total amount of \$92,842,301 which is incorporated into the 2017 Navajo Nation Indian Housing Plan; and

RESOLUTION NHA-4619-2016

June 11, 2016

Page 2

8. The Navajo Nation 2017 Indian Housing Plan is due to the U.S. Department of Housing and Urban Development no later than July 18, 2016 in order for the Navajo Nation to receive the 2017 funding allocation; and

9. The Fiscal Year 2017 Indian Housing Plan is inclusive of the regulatory funding requirements for the 1937 Housing Act housing units, planning and administration, development and other eligible, affordable housing activities attached hereto as Exhibit "A" and made a part hereof; and

10. It is in the best interest of the Navajo Nation and the Navajo people for the Navajo Nation to endorse and support the submission of the Fiscal Year 2017 Indian Housing Plan for the Navajo Nation in a timely manner.

NOW, THEREFORE, BE IT RESOLVED THAT:

A. The Board of Commissioners of the Navajo Housing Authority hereby approves the Fiscal Year 2017 Navajo Nation Housing Plan for the Native American Housing Assistance and Self Determination Act of 1996 (NAHASDA) Indian Housing Block Grant Program to complete ongoing in-house development and renovation of housing units and to conduct eligible affordable housing activities under the Fiscal Year 2017 Indian Housing Plan, attached hereto as Exhibit "A" and made a part hereof.

B. The Board of Commissioners of the Navajo Housing Authority hereby requests the endorsement and support of the Resources and Development Committee of the Navajo Nation Council of the Fiscal Year 2017 Indian Housing Plan for the Navajo Nation and to authorize the submission of the Navajo Nation Housing Plan by the Navajo Housing Authority on behalf of the Navajo Nation.

C. The Board of Commissioners of the Navajo Housing Authority hereby verifies that the Fiscal Year 2017 Navajo Nation Housing Plan, its certifications and contents, complies with applicable federal laws and regulations including the NAHASDA regulations contained at 24 CFR Parts 1000.

D. The Board of Commissioners of the Navajo Housing Authority hereby authorizes the Chief Executive Officer to secure review and approval by the Resources and Development Committee of the Navajo Nation Council of the Fiscal Year 2017 Navajo Nation Housing Plan and to obtain signature from the Navajo Nation Office of the President as required by NAHASDA prior to its submission to the U.S. Department of Housing and Urban Development.

E. The Board of Commissioners of the Navajo Housing Authority hereby directs the Chief Executive Officer to coordinate and ensure compliance with all applicable regulatory requirements, criteria, and codes implemented by the contributing utility service agencies and other regulatory agencies responsible for housing development activities within the Navajo Nation.

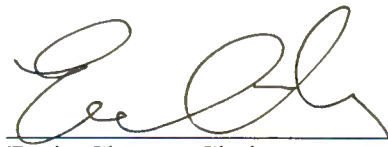
C E R T I F I C A T I O N

Commissioner Ben Johnson, moved that the foregoing Resolution **NHA-4619-2016** be adopted and seconded by Commissioner Kenneth Chester.

Same was passed by the following vote:

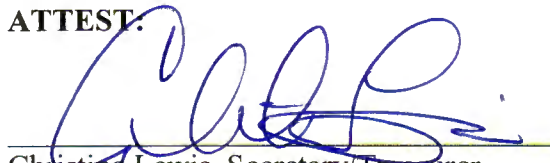
AYES: 7 NAYS: 0 ABSTAINED: 0

The Secretary, there upon, declared said motion carried and said Resolution **NHA-4619-2016** was adopted this **11th** day of **June, 2016**.



Ervin Chavez, Chairperson
NHA BOARD OF COMMISSIONERS

ATTEST:



Christina Lewis, Secretary/Treasurer
NHA BOARD OF COMMISSIONERS

RESPECTIVE CHIEF: 

LEGAL REVIEW: 

CHIEF EXECUTIVE OFFICER: 