

RESOLUTION OF THE
RESOURCES AND DEVELOPMENT COMMITTEE
24th Navajo Nation Council --- Third Year, 2021

AN ACTION

RELATING TO RESOURCES AND DEVELOPMENT COMMITTEE;
APPROVING THE FISCAL YEAR 2021 NAVAJO NATION HOUSING PLAN FOR
THE NATIVE AMERICAN HOUSING ASSISTANCE AND SELF-DETERMINATION
ACT OF 1996 (NAHASDA) INDIAN HOUSING BLOCK GRANT FUNDING

SECTION ONE. AUTHORITY

- 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 authorized to grant final approval for the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) Indian Housing Plan. 2 N.N.C. § 501 (B) (2) (b).

SECTION TWO. FINDINGS

The Board of Commissioners of the Navajo Housing Authority, by Resolution NHA-4996-2020, attached hereto as **Exhibit B**, requests the support and endorsement of the Navajo Nation Council Resources and Development Committee to approve the Fiscal Year 2021 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 THREE. APPROVAL

- A. The Resources and Development Committee of the Navajo Nation Council hereby approves the Fiscal Year 2021 Navajo Nation Housing Plan for the NAHASDA Indian Housing Block Grant funding, attached hereto as **Exhibit A**.
- B. The Navajo Nation Council 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 following resolution was duly considered by the Resources and Development Committee of the 24th Navajo Nation Council at a duly called meeting held by a teleconference for which a quorum was present and that same was passed by a vote of 4 in favor, and 0 opposed, on this 13th day of January 2021.

A handwritten signature in black ink, appearing to be 'R. Nez', with a stylized flourish at the end.

Rickie Nez, Chairperson
Resources and Development Committee
of the 24th Navajo Nation Council

Motion: Honorable Thomas Walker, Jr.

Second: Honorable Herman M. Daniels

Chairperson Rickie Nez not voting.



Energy and Performance Information Center (EPIC)



Grant Number: **55-IH-04-02810**
Report: **IHP Report for 2021**
First Submitted On:
Last Submitted On:

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

Cover Page

Grant Information:

Grant Number	55-IH-04-02810
Recipient Program Year	10/01/2020-09/30/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	NAVAJO HOUSING AUTHORITY
Contact Person	Dayish, Frank
Telephone Number with Area Code	928-871-2600
Mailing Address	PO Box 4980
City	Window Rock
State	AZ
Zip	865154980
Fax Number with Area Code	928-871-2604
Email Address	fdayishjr@hooghan.org
Tribes:	Navajo Nation

TDHE/Tribe Information:

Tax Identification Number	860185412
DUNS Number	068421718
CCR/SAM Expiration Date	04/21/2021

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$67,531,310.00
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Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Renters Who Wish to Become Owners	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Substandard Units Needing Rehabilitation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Homeless Households	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
College Student Housing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Infrastructure to Support Housing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other (specify below)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other Needs	<p>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.</p>	
Planned Program Benefits	<p>The Fiscal Year 2021 Indian Housing Plan (IHP) will continue to focus on modern housing needs and amenities of the Navajo Nation. New projects that will be initiated in FY2021 are multi-year projects and will carry over into FY2022. The NHA will continue to provide modestly design affordable housing opportunities to eligible and qualified Navajo families on the Navajo Nation. This building initiative will require creating partnerships with multiple agencies, other service providers and Navajo communities. Navajo families participating in this initiative would benefit from housing related educational opportunities i.e. homebuyer education, credit counseling, crime prevention programs, after-school programs, tenant subsidies, college student housing and coordination with other public service programs. Other multi-year initiatives could include leveraged funding of multi-family housing, utility and infrastructure assessments, planning and development with regional utility firms. NHA will continue to operate, maintain and retrofit current assisted housing stock under the 1937 Housing Act primarily with emphasis on full occupancy rate at 15 Housing Management Offices (HMOs). The Maintenance Program and improvement work plan will continue to be carried out by Housing Maintenance Technicians under the Maintenance Division. NHA will continue to improve its Land Information Management System to assist in identifying suitable land for housing development for the Navajo Nation. It is NHA's intention to provide professional support for floodplain delineations and provide technical assistance/support to master community planning efforts with stakeholders. NHA is mindful any funds expended for the benefit of non-low-income families will come from other leveraged resources through partnership, and not solely the IHBG. Other developments may include 1) Elderly group homes and independent senior housing complexes; 2.)</p>	

	Housing for college students that are attending school in close proximity to or on the Navajo Nation; 3) Housing for Veterans under the NHA Veterans Housing Assistance Program, 4) Navajo Nation Employee Housing. Should such discussions come to fruition it is anticipated a development plan will be created and developed for each Navajo Nation regional agency incorporating housing and infrastructure requested by various communities.
Geographic Distribution	The NHA Housing Maintenance Department are established at each of the 15 HMO's which allows them to cover all maintenance and repairs of public rental and homeownership units located throughout the Navajo Nation. All housing maintenance and major repair department plans are identified in this IHP; therefore, repairs and renovations are reasonably and readily addressed throughout all areas of the NHA service area including the satellite communities of the Navajo Nation. With NHA field offices established throughout the Navajo Nation, personnel are locally available to assist Navajo families with educating families on other housing program services, adherence with policies and lease and promoting Resident Organization. Lastly, DCSD is assisting 110 Navajo Nation Chapters in the development of sustainable community master plans using these model planning and completing housing and community demographic surveys. which will give guidance to NHA in initiating pre-development activities for each of the communities within the Navajo Nation to provide families with modest and modern housing designs and dwelling units.

Programs

2021-01 : Operations and Maintenance of 1937 Act Units

Program Name:	Operations and Maintenance of 1937 Act Units
Unique Identifier:	2021-01
Program Description (continued)	<p>Navajo Housing Authority will operate and maintain (3,514) 1937 Housing Act public rental units and (1,508) 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 & home buyer files. Maintenance Division has a move-out repair Standard Operating Procedures process managed by the Maintenance Division; 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, the Maintenance Division will complete the assessment of the total vacant units to determine routine and non-routine maintenance repair. No. of Public Rental Units: 3,514 No. of Homeownership Units: 1,508 Carryover Projects: 1. O & M of 1937 Housing Act-Latent Repair-AZ12-164 Cow Springs, AZ 2. Grounds Improvement 3. Exterior Repairs: a. AZ12-003 (105) Chinle, AZ b. NM15-004 (30) Crownpoint, AZ c. NM15-005 (20) Thoreau, NM d. AZ12-039 (10) Kayenta, AZ e. AZ12-059 (30)</p>

	Tonalea/Red Lake, AZ f. AZ12-141 Whitecone, AZ-10 PR g. AZ12-163 Nazlini, AZ-3 PR h. AZ12-160 Nazlini, AZ-10 PR i. AZ12-843 Nazlini, AZ-1 PR j. NM15-051 Nageezi, NM-11 PR k. AZ12-080 Many Farms, AZ-16 PR l. NM15-082 Chichiltah, NM-9 PR m. NM15-095 Standing Rock, NM-16 PR n. AZ12-043 Tuba City, AZ-40 PR o. NM15-622 Smith Lake, NM- HO #6 p. NM15-622 Smith Lake, NM-1 HO #16 q. NM15-622 Smith Lake, NM-1 HO #20 r. NM15-622 Smith Lake, NM-1 HO #21 s. NM15-681 Smith Lake, NM-1 HO #4 t. UT15-502 Aneth, UT-1 HO #8 u. UT15-504 Whiterock Point, UT-1 HO #22 v. AZ12-105 Rough Rock, AZ-1 HO #7 w. AZ12-111 Many Farms, AZ-1 HO #33 x. AZ12-099 Bittersprings, AZ-1 HO #3 2021 New Projects: 1. Maintenance Staff Planning and Administration 2. Housing Management Planning & Administration 3. Section 8 (76 Vouchers) 4. Latent Repairs - Various Locations 5. Move out repairs - various locations (15) HMOs 6. Exterior Repairs: a. AZ12-124 Steamboat, 10 PR Units b. NM15-014 Churchrock, 20 PR Units c. AZ12-077 Sweetwater/Red Mesa 26 PR Units d. AZ12-063 Teesto, AZ 10 PR Units e. AZ12-542 Houck, AZ 15 PR Units f. NM15-531 Lake Valley, NM 6 PR Units 7. Interior Repairs: (9) units a. NM15-075 Dalton Pass, NM 9 PR Units 8. Foundation Assessments and Repairs 20 PRs Navajo Nation wide								
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]								
Intended Outcome Number	(6) Assist affordable housing for low income households								
APR: Actual Outcome Number	This information is only completed for an APR.								
Who Will Be Assisted	Residents of NHA's 1937 Housing Act Stock								
Types and Level of Assistance	Navajo Housing Authority 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 the Maintenance Division and field offices will continue to reach capacity of maintaining the housing stock. Housing Management Offices 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. The Housing Management Office's will continue to oversee the activities related to crime prevention and establishing resident organization.								
APR : Describe Accomplishments	This information is only completed for an APR.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Units to be Completed in Year</td><td>352</td><td>This information is only completed for an APR.</td></tr></table>				Planned	APR - Actual	Number of Units to be Completed in Year	352	This information is only completed for an APR.
	Planned	APR - Actual							
Number of Units to be Completed in Year	352	This information is only completed for an APR.							
APR: If the program is behind schedule, explain why	This information is only completed for an APR.								
Uses of Funding:									

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$19,101,642.00	\$0.00	\$19,101,642.00

2021-02 : Operation and Maintenance of NAHASDA-Assisted Housing Units

Program Name:	Operation and Maintenance of NAHASDA-Assisted Housing Units
Unique Identifier:	2021-02
Program Description (continued)	NHA will operate and maintain 746 NAHASDA-funded public rental (PR) housing units and 624 homeownership (HO) 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. Note: The inventory also includes those NAHASDA units that have been relinquished from former Sub-recipients either by court order and/or surrendered. Operation and Maintenance of NAHASDA-Assisted housing units will also include latent repairs of HO units. Carryover Projects: 1. NM15-145 Iyanbito, NM-1 HO #8 2. NM15-145 Iyanbito, NM-1 HO #11 3. NM15-145 Iyanbito, NM-1 HO #17 4. NM15-145 Iyanbito, NM-1 HO #18 5. NM15-311 Naschitti/Tohatchi, NM-1 HO #52 6. NM15-132 Tohajiilee, NM-1 HO #82 7. NM15-129 Crownpoint, NM-1 HO #17 8. NM15-132 Tohajiilee, NM-1 HO #80 9. Latent Repairs 2021 New Projects: 1. Maintenance and HMO Planning & Administration 2. O&M latent repairs in various locations TBD PR 3. NM15-041C Ojo Amarillo, NM 30 PR Units - Reseeding due to erosion 4. Roof Replacements: a. AZ12-186 Many Farms, AZ 4 PR Units
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]
Intended Outcome Number	(6) Assist affordable housing for low income households
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Residents of NHA's NAHASDA Housing Stock
Types and Level of Assistance	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 including waste management will be performed on all units whether occupied or vacant. Interior and exterior maintenance will be performed by the Housing Maintenance Division and field maintenance staff.
APR : Describe Accomplishments	This information is only completed for an APR.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units 50 to be Completed in Year	This information is only completed for an APR.

APR: If the program is behind schedule, explain why

This information is only completed for an APR.

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$8,734,173.00	\$0.00	\$8,734,173.00

2021-03 : Housing Services

Program Name:	Housing Services				
Unique Identifier:	2021-03				
Program Description (continued)	NHA-Mortgage Program will provide existing homeownership mortgage counseling on financial literacy, credit counseling, and basic debt to credit ratio to prepare them to become successful homeowners, and various HO programs available to eligible families and/or tenants. HMO will provide housing services activities which will include training to tenant and youth on cultural awareness, trafficking and domestic violence prevention, parenting, self- sufficiency, and public safety awareness. The HMO's will serve overall community members, housing tenants, youth and housing management database to effectively and efficiently serve inventory of public and homeownership housing. Carryover Project: 1. Housing Services Activities 22,841.80 x 15 HMOs 2. Housing Services mortgage counseling services to homebuyers 2021 Project: 1. Mortgage Program 2. Housing Services Activities - 15 HMOs x 4 activities at \$3,500 each 3. Purchase of New Housing Management Database System with software 4. ROSS Program Cost-Share @ 25%				
Eligible Activity Number	(18) Other Housing Service [202(3)]				
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide self-sufficiency and other services to residents of affordable housing.				
APR: Actual Outcome Number	This information is only completed for an APR.				
Who Will Be Assisted	Families residing in NHA owned/operated units				
Types and Level of Assistance	The types and level of assistance will depend on the needs of the community being served by the fifteen (15) HMO's and as described on Line 1.2. New Homeownership Mortgage counseling to 150 families throughout the 15 HMO's.				
APR : Describe Accomplishments	This information is only completed for an APR.				
Planned and Actual Outputs for 12-Month Program Year	<table> <tr> <th>Planned</th><th>APR - Actual</th></tr> <tr> <td>Number of Households to be served in Year 250</td><td>This information is only completed for an APR.</td></tr> </table>	Planned	APR - Actual	Number of Households to be served in Year 250	This information is only completed for an APR.
Planned	APR - Actual				
Number of Households to be served in Year 250	This information is only completed for an APR.				

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

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$1,396,000.00	\$0.00	\$1,396,000.00

2021-04 : Crime Prevention

Program Name:	Crime Prevention
Unique Identifier:	2021-04
Program Description (continued)	NHA will continue to be proactive in physical improvement and enhancing security to prevent crime in NHA housing subdivisions, located within the 15 HMO's service areas, which may include non-dwelling leased units. HMO's will continue with the installations of security systems. 2021 Projects: 1. Fencing Project - 7 HMOs @ \$30,000 each 2. Crime Prevention Activities - 15 HMOs x 3 activities @ \$3,500 each
Eligible Activity Number	(21) Crime Prevention and Safety [202(5)]
Intended Outcome Number	(11) Reduction in crime reports
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Residents of NHA Assisted Housing Communities
Types and Level of Assistance	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.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	<p>Planned APR - Actual</p> <p>The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.</p>
APR: If the program is behind schedule, explain why	This information is only completed for an APR.

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$190,000.00	\$0.00	\$190,000.00

2021-05 : Tenant-Based Rental Assistance

Program Name:	Tenant-Based Rental Assistance
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Unique Identifier:	2021-05								
Program Description (continued)	NHA will provide rental assistance to eligible low income Navajo families on and/or off the Navajo Nation in the private rental market. NHA will issue 326 tenant based rental assistance vouchers to provide affordable housing and opportunities for families to pursue higher education and/or find employment to promote self-sufficiency. 76 vouchers are funded through the formula funded Section 8 Program that NHA allocates annually, and 250 additional vouchers are proposed based on need and increased rent amounts. 2020 Carryover Projects: 1. Vouchers for (50) for 50 families 2. Section 8 for 76 Eligible Families (Jeddito)								
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]								
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide rental assistance to eligible families								
APR: Actual Outcome Number	This information is only completed for an APR.								
Who Will Be Assisted	Low-income eligible families.								
Types and Level of Assistance	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.								
APR : Describe Accomplishments	This information is only completed for an APR.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Households to be served in Year</td><td>50</td><td>This information is only completed for an APR.</td></tr></table>				Planned	APR - Actual	Number of Households to be served in Year	50	This information is only completed for an APR.
	Planned	APR - Actual							
Number of Households to be served in Year	50	This information is only completed for an APR.							
APR: If the program is behind schedule, explain why	This information is only completed for an APR.								

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$160,000.00	\$0.00	\$160,000.00

2021-06 : Modernization of 1937 Housing Act Units

Program Name:	Modernization of 1937 Housing Act Units
Unique Identifier:	2021-06
Program Description (continued)	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. 2020 Carryover Projects: 1. NM15-044 Little Water, NM-20 PR 2. NM15-047 Crownpoint, NM-50 PR 3. NM15-030 Twin Lake, NM-1 PR 4. AZ12-057 Window Rock Phase III - 21 PR 5. NM15 032 Ojo Amarillo, NM Phase IV - 46 PR (design only) 6. NM15 552 Mariano Lake, NM - 21 PR (design

	only) 7. Utilities & Relocation 2021 New Projects: 1. Planinng and Administration 2. NM15-032 Ojo Amarillo, NM IV-46 PRs (Construction)							
Eligible Activity Number	(1) Modernization of 1937 Act Housing [202(1)]							
Intended Outcome Number	(3) Improve quality of substandard units							
APR: Actual Outcome Number	This information is only completed for an APR.							
Who Will Be Assisted	Families Residing in 1937 Housing Act Units							
Types and Level of Assistance	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.							
APR : Describe Accomplishments	This information is only completed for an APR.							
Planned and Actual Outputs for 12-Month Program Year	<table><tr><th></th><th>Planned</th><th>APR - Actual</th></tr><tr><td>Number of Units to be Completed in Year</td><td>70</td><td>This information is only completed for an APR.</td></tr></table>		Planned	APR - Actual	Number of Units to be Completed in Year	70	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Units to be Completed in Year	70	This information is only completed for an APR.						
APR: If the program is behind schedule, explain why	This information is only completed for an APR.							

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$10,464,079.00	\$0.00	\$10,464,079.00

2021-07 : Rehabilitation of Non-1937 Housing Act Rental Units

Program Name:	Rehabilitation of Non-1937 Housing Act Rental Units
Unique Identifier:	2021-07
Program Description (continued)	2020 Carryover Project: 1. Rehab of 42 paid off non-1937 Act Housing units a. NM15-128 #79; Standing Rock, NM (Crownpoint HMO) b. NM15-710 #17; (Lake Valley, NM Ojo Amarillo HMO) c. NM15-121 #77; (Becenti, NM Crownpoint HMO) d. NM15-103 #1, 8, 9, 19, 22; (Casamero Lake, NM Thoreau HMO) e. NM15-622 #4 & 10; (Smith Lake, NM Thoreau HMO) f. NM15-681 #16; (Smith Lake, NM Thoreau HMO) g. NM15-680 #22 & 23; (Thoreau, NM Thoreau HMO) h. NM15-982 #87; (Mariano Lake, NM Thoreau HMO) i. NM15-066 #3, (Two Greyhills, NM Tohatchi HMO) j. NM15-123 #58; (Sheepsprings, NM Tohatchi HMO) k. NM15-088 #16; (Sheepsprings, NM Tohatchi HMO) l. NM15-067 #27; (Coyote Canyon, NM Tohatchi HMO) m. NM15-117 #61; (Rock Springs, NM Tohatchi HMO) n. NM15-102 #8; (Naschitti, NM Tohatchi HMO) o. AZ12-127 #1 & #32 Leupp, AZ (Dilkon HMO) p. A12-146 #16 Dilkon, AZ (Dilkon HMO) q. AZ12- 541 #4 #14 Dilkon HMO r. AZ12-165 #17-White Cone, AZ Dilcon HMO s. AZ12-119 #3-Manyfarms, AZ Chinle HMO t. AZ12-155 #3-Chinle, AZ Chinle HMO u. NM15-074 #17, 20; (Dalton Pass, NM Crownpoint HMO) v. NM15-072 #39, 40; (Two Grey Hills, NM Crownpoint HMO) w. NM15-

	091 #11; (Alamo, NM Tohajiilee HMO) x. NM15-084 #21; (Huerfano, NM Ojo Amarillo HMO) y. AZ12-102 Unit #4, 12, 20; (Indian Wells, AZ Dilkon HMO) z. AZ12-127 Unit #11 HO Unit Leupp, AZ Dilcon HMO) z1. AZ12-541 Unit #16; (Dilkon, AZ Dilkon HMO) z2. AZ12-165 Unit #12 #17; (White Cone, AZ Dilkon HMO) z3. AZ12-158 Unit #28 (Round Rock, AZ Chinle HMO)	
Eligible Activity Number	(5) Rehabilitation of Rental Housing [202(2)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Eligible Families Residing in Non-1937 Housing Act Rental Units owned by NHA and its Partners, including low income eligible families.	
Types and Level of Assistance	Under this program, families residing in non-1937 Housing Act rental units owned by NHA and NHA partners 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.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units 14 to be Completed in Year	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$500,000.00	\$0.00	\$500,000.00

2021-08 : Improvements to Provide Accessibility for Disabled Persons

Program Name:	Improvements to Provide Accessibility for Disabled Persons
Unique Identifier:	2021-08
Program Description (continued)	NHA 504 Program will conduct intake, evaluate and qualify individuals for physical accessibility to 1937 Housing Act and NAHASDA units 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. 2020 Carryover Projects: 1. AZ12 192 PR Tuba City 2. NM15-079 PR Church Rock 3. NM15 106 PR Naschitti 4. AZ12 012 PR Window Rock 5. AZ12 187 PR Dilcon 6. NM15 318 PR Chichiltah 7. NM15 319 PR Iyanbito 8. AZ12-512 PR Tolani Lake 9. 12 Units 504 Planning

Eligible Activity Number	(9) Other Rental Housing Development [202(2)]							
Intended Outcome Number	(9) Provide accessibility for disabled/elderly persons							
APR: Actual Outcome Number	This information is only completed for an APR.							
Who Will Be Assisted	Families Residing in 1937 Housing Act Units and NAHASDA Rental Units (NHA and Sub-Recipient Developed).							
Types and Level of Assistance	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.							
APR : Describe Accomplishments	This information is only completed for an APR.							
Planned and Actual Outputs for 12-Month Program Year	<table><tr><th></th><th>Planned</th><th>APR - Actual</th></tr><tr><td>Number of Units to be Completed in Year</td><td>14</td><td>This information is only completed for an APR.</td></tr></table>		Planned	APR - Actual	Number of Units to be Completed in Year	14	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Units to be Completed in Year	14	This information is only completed for an APR.						
APR: If the program is behind schedule, explain why	This information is only completed for an APR.							

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$691,019.00	\$0.00	\$691,019.00

2021-09 : New Construction of Rental Housing

Program Name:	New Construction of Rental Housing
Unique Identifier:	2021-09
Program Description (continued)	<p>NHA will initiate the construction of new NHA-owned rental units. NHA will retain the services of professional design and construction teams to develop units on vacant lots within the existing NHA public housing subdivisions. NHA DCSD Planning will provide technical assistance to carryout pre-planning and design activities with Navajo Nation communities and community stakeholders, consistent with the NHA Sustainable Community Master Plan (SCMP) 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. 2020 Carryover Projects: 1. AZ12-226 Kayenta Infill Lots 13 PRs Preplanning 2. AZ12-(178) Cornfields 15 units 3. NM15-176 Rock Springs, NM-15 PR 4. AZ12-200 Lukachukai, AZ-20 PR 5. AZ12-450 Houck, AZ-30 PR Planing 6. AZ12-450 Houck, AZ-30 PR construction 7. AZ12-2251 Window Rock, AZ-60 PR 8. Tolani Lake, AZ-Duplex-24 PR 9. Lower Nageezi, NM-4 PR 10.</p>

	Shonto AZ12-040 (AZ12-228) 15 PR Units 2021 New Projects: 1. AZ12-200 Lukachukai, AZ (20 PR Units) 2. Planning and Administration a. Environmental Clearance Program b. Realty and Title Department c. Land Survey Department 3. Various Chapters Technical Assistance	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(7) Create new affordable rental units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Low Income Eligible Families	
Types and Level of Assistance	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 mixed-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.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units 7 to be Completed in Year	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$8,841,070.00	\$0.00	\$8,841,070.00

2021-10 : New Construction of Homeownership Housing

Program Name:	New Construction of Homeownership Housing
Unique Identifier:	2021-10
Program Description (continued)	NHA will plan and 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 (SCMP). 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 and non-low-income families will be addressed using other leveraged resources. 2020 Carryover Projects: 1. Veteran's Housing-Scattered Sites-5 HO (403) 2. Scattered Sites-11 HO (AZ12-403/NM15-403) 3. AZ12-404/NM15-404 Scattered Sites-Planning/Construction-25 HO 4. Scattered Sites-9 HO (AZ12-405 -NM15-405) Pre-Planning 5. FBFA Scattered Sites-NN Funds-7 HO 6. FBFA Scattered Sites-Planning- 8 HO 7. FBFA Scattered Sites - Construction 8 HO 8. FBFA Scattered Sites-Planning 12 HO 9. FBFA NN Funds-Renovation-45 HO 10. FBFA NN Funds-HSL Assistance, 54 HO 11. SWIF - Planning and Construction of (12) SS Units 2021 New Projects: 1. NN Veterans Administration - 30 HO SS Units 2. Scattered Sites - 30 HO Planning 3. Scattered Sites - 9 HO Construction (AZ/NM 405) 4. Risk Management 1 HO						
Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide low-income families with the opportunity to become homeowners.						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Low-Income Eligible Families						
Types and Level of Assistance	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.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th><th>Planned</th><th>APR - Actual</th></tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td><td>12</td><td>This information is only completed for an APR.</td></tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	12	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	12	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$5,482,429.00	\$2,386,000.00	\$7,868,429.00

2021-14 : Transitional and Group Home Improvement

Program Name:	Transitional and Group Home Improvement
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Unique Identifier:	2021-14	
Program Description (continued)	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. 2020 Carryover Projects: 1. Whippoorwill Assisted Living Facility 2. Birdsprings Assisted Living Facility	
Eligible Activity Number	(9) Other Rental Housing Development [202(2)]	
Intended Outcome Number	(6) Assist affordable housing for low income households	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Low Income Eligible Families	
Types and Level of Assistance	NHA and approved sub-recipients will develop/renovate transitional living facilities/group homes in Whippoorwill and Birdsprings, AZ.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<div>Planned</div> <div>Number of Units 2 to be Completed in Year</div>	<div>APR - Actual</div> <div>This information is only completed for an APR.</div>
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$1,481,660.00	\$0.00	\$1,481,660.00

2021-16 : Infrastructure Development

Program Name:	Infrastructure Development
Unique Identifier:	2021-16
Program Description (continued)	NHA 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. 2020 Carryover Projects: 1. AZ12-176 Kaibeto, AZ-Water & Wastewater- 24 HO/12 PR 2. AZ12-045 St. Michaels, AZ-Street Rehabilitation-22 HO (PI) 3. AZ12-109/111 Many Farms, AZ-Street Rehab.-20 HO (PI) 4. Mitten Rock Access Road-20 HO (PI) 5. AZ12-182C Kaibeto, AZ-Water & Wastewater (Planning) Total: \$3,026,775 2021 New Project: 1. AZ12-182C Kaibeto, AZ-Water & Wastewater-6 HO/36 PR
Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]
Intended Outcome Number	(4) Improve quality of existing infrastructure
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Residents of NHA Owned/Operated Housing Units

Types and Level of Assistance	NHA-DCSD will provide administrative and inspection services throughout the Housing Management areas.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	<p style="text-align: right;">Planned APR - Actual</p> <p>The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.</p>
APR: If the program is behind schedule, explain why	This information is only completed for an APR.

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$2,150,000.00	\$1,257,742.00	\$3,407,742.00

2021-17 : Model Activities

Program Name:	Model Activities
Unique Identifier:	2021-17
Program Description (continued)	2020 Carryover Projects: 1. Chinle HMO Office Building (approved by HUD) 2. Tuba City HMO Office Building 3. NN ODY Youth Complex-Crownpoint, NM 4. Security doors, gates, fencing, locks to NHA Buildings 5. Little Folks Day Care - Retaining Wall 2021 New Projects: 1. Dilkon Maintenance Building 2. Fire Alarm Systems for (8) NHA Buildings
Eligible Activity Number	(22) Model Activities [202(6)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Improve accessibility to HMO offices and rental units and safety and upgrades of HMO buildings.
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Existing participants and applicants for Housing Assistance Program offered by NAHASDA.
Types and Level of Assistance	Housing Management Offices will receive accessibility upgrade and retrofit to make reasonable accommodation to NHA employees, tenants and visitors.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	<p style="text-align: right;">Planned APR - Actual</p> <p>The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.</p>
APR: If the program is behind schedule, explain why	This information is only completed for an APR.

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$4,793,563.00	\$0.00	\$4,793,563.00

2021-18 : Rehabilitation Assistance to Existing Homeowners

Program Name:	Rehabilitation Assistance to Existing Homeowners	
Unique Identifier:	2021-18	
Program Description (continued)	2020 Carryover Projects: 1. Ramah Navajo Chapter-Rehabilitaion-10 HO 2021 New Projects: 1. Aneth, UT - 23 HOs 2. Newcomb, NM - 1 HO 3. Shiprock, NM H. 1 HO	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Eligible low-income families who currently own existing housing units which are in substandard condition.	
Types and Level of Assistance	Under this program, eligible low-income homeownership families residing in existing dilapidated housing units will be provided with decent, safe, sanitary and energy efficient living conditions. The type and level of assistance will be to eligible very-very low income Elderly or disabled families at no cost or charge for rehabilitation assistance to the homeowners in the Former Bennett Freeze Area.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Units 0 to be Completed in Year	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$330,000.00	\$0.00	\$330,000.00

2021-20 : HUD Resident Opportunities and Self-Sufficiency

Program Name:	HUD Resident Opportunities and Self-Sufficiency
Unique Identifier:	2021-20
Program Description (continued)	To serve low-income families and persons with disabilities to connect them with work, education, job training and placement programs in the communities to promote self-sufficiency, for supportive services and

	resident empowerment activities. These services will enable participating families to increase earned income, reduce or eliminate the need for welfare assistance, make progress toward achieving economic independence and housing self-sufficiency, or, in the case of elderly or disabled residents, help improve living conditions and enable residents to age-in-place.								
Eligible Activity Number	(18) Other Housing Service [202(3)]								
Intended Outcome Number	(6) Assist affordable housing for low income households								
APR: Actual Outcome Number	This information is only completed for an APR.								
Who Will Be Assisted	Native American elderly and persons with disabilities.								
Types and Level of Assistance	The type and level of assistance is to provide supportive services for the elderly and persons with disabilities residing in public rental housing and to help this resident population continue to live in place, independently, without having to move to more expensive assisted care environments.								
APR : Describe Accomplishments	This information is only completed for an APR.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Households to be served in Year</td><td>50</td><td>This information is only completed for an APR.</td></tr></table>				Planned	APR - Actual	Number of Households to be served in Year	50	This information is only completed for an APR.
	Planned	APR - Actual							
Number of Households to be served in Year	50	This information is only completed for an APR.							
APR: If the program is behind schedule, explain why	This information is only completed for an APR.								

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$0.00	\$300,000.00	\$300,000.00

2021-21 : HUD VASH

Program Name:	HUD VASH
Unique Identifier:	2021-21
Program Description (continued)	This program is funded through FY 2015 Congressional appropriations and is designed to provide subsidized 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 be provided on and/or off the Navajo Nation, within the Navajo Housing Authority jurisdiction. The NHA will incorporate and continue to administer the 20 Tribal HUD VASH vouchers designated for homeless Navajo veterans under its regular Tenant-based Rental Assistance Program in coordination with the VA.
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]
Intended Outcome Number	(5) Address homelessness
APR: Actual Outcome Number	This information is only completed for an APR.

Who Will Be Assisted	Navajo American Veterans who are homeless or at-risk at 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.	
Types and Level of Assistance	Eligible Navajo Veterans will receive a rent subsidy so that their payments do not exceed 30 percent of their monthly adjusted gross income.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<p>Planned</p> <p>Number of Households to be served in Year</p>	<p>APR - Actual</p> <p>This information is only completed for an APR.</p>
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$0.00	\$100,000.00	\$100,000.00

2021-22 : NAHASDA Demolition and Rebuild

Program Name:	NAHASDA Demolition and Rebuild	
Unique Identifier:	2021-22	
Program Description (continued)	NHA will demolish and rebuild units that are no longer considered Formula Current Assisted Stock but are still under the management and operation of NHA. 2020 Carryover Projects: 1. NM15-043 Crownpoint, NM (demo/rebuild of 30 HO units)	
Eligible Activity Number	(8) Conversion of Other Structures to Affordable Housing [202(2)]	
Intended Outcome Number	(6) Assist affordable housing for low income households	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Eligible low income families	
Types and Level of Assistance	Under this program NHA will provide families residing in former 1937 Housing Act homeownership units, with decent, safe sanitary and energy efficient living conditions.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<p>Planned</p> <p>Number of Units to be Completed in Year</p>	<p>APR - Actual</p> <p>This information is only completed for an APR.</p>
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$228,276.00	\$0.00	\$228,276.00

2021-23 : Rehabilitation of Non-1937 Act Homeownership Units

Program Name:	Rehabilitation of Non-1937 Act Homeownership Units								
Unique Identifier:	2021-23								
Program Description (continued)	2021 New Projects: Rehabilitation of vacant homeownership units: 1. NM15-092 Standing Rock, NM-1 HO #14 2. NM15-093 Ojo Encino, NM-1 HO #17 3. NM15-100 Ojo Encino, NM-1 HO #41 4. NM15-108 Smith Lake, NM-I HO #25 5. NM15-118 Littlewater, NM-1 HO #30 6. NM15-072 Two Greyhills, NM-1 HO #25 7. NM15-652 Newcomb, NM-1 HO #3 8. NM15-652 Newcomb, NM-1 HO #12 9. NM15-097 Coyote Canyon, NM-1 HO #74 10. NM15-116 Rock Springs, NM-1 HO #45 11. NM15-116 Rock Springs, NM-1 HO #54 12. NM15-090 Shiprock, NM-1 HO #43 13. NM15-084 Huerfano, NM-1 HO #11 14. NM15-120 Huerfano, NM-1 HO #54 15. NM15-120 Huerfano, NM-1 HO #63 16. NM15-114 Bluff View, NM-1 HO #114 17. NM15-114 Bluff View, NM-1 HO #131 18. AZ12-117 Cornfields, AZ-1 HO #10 19. AZ12-142 Greasewood, AZ-1 HO #2 20. AZ12-802 Klagetoh, AZ-1 HO #4 21. AZ12-902 Tees Toh, AZ-1 HO #20 22. AZ12-155 Chinle, AZ-1 HO #8 23. AZ152-119 Many Farms, AZ-1 HO #4 24. AZ12-153 Round Rock, AZ-1 HO #6 25. AZ12-153 Round Rock, AZ-1 HO #9 26. AZ12-158 Round Rock, AZ-1 HO #31 27. AZ12-125 Pinon, AZ-1 HO #2 28. AZ12-962 Shonto, AZ-1 HO #5								
Eligible Activity Number	(8) Conversion of Other Structures to Affordable Housing [202(2)]								
Intended Outcome Number	(3) Improve quality of substandard units								
APR: Actual Outcome Number	This information is only completed for an APR.								
Who Will Be Assisted	Low-income eligible families								
Types and Level of Assistance	The types and level of assistant will be to provide housing units to first responders in public safety, health, fire, flood and for homeless veterans.								
APR : Describe Accomplishments	This information is only completed for an APR.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Units to be Completed in Year</td><td>15</td><td>This information is only completed for an APR.</td></tr></table>				Planned	APR - Actual	Number of Units to be Completed in Year	15	This information is only completed for an APR.
	Planned	APR - Actual							
Number of Units to be Completed in Year	15	This information is only completed for an APR.							
APR: If the program is behind schedule, explain why	This information is only completed for an APR.								

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$1,400,000.00		\$1,400,000.00

COVID-19 Prepare : IT Hardware and Software

Program Name:	IT Hardware and Software						
Unique Identifier:	COVID-19 Prepare						
Program Description (continued)	The NHA will prepare by procuring IT services to upgrade the IT rebuild initiative, to establish continued network services and IT infrastructure development. NHA will procure IT service contract for personal computer hardware replacement for NHA staff, implement Enterprise software solution by upgrading software to enable teleconference ability; mobile cellular device to utilize MS teams for tele-meetings, unlimited data plans to support email and hot spots functionality by improving employee communication; acquire Enterprise wide acquisition and management of printers and copiers; procure a professional IT firm to assist in the IT rebuild (server) for hardware and software acquisition, HR development, and network security protocols to assist the NHA offices to assist residents with affordable housing services who are impacted with COVID-19.						
Eligible Activity Number	(18) Other Housing Service [202(3)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: NHA staff to assist NHA residents for affordable housing who are impacted with COVID-19.						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Low income families, and NHA to maintain organizational operations to assist current low income residents with housing services activities.						
Types and Level of Assistance	IT services to support the overall NHA operations/activities related services to NHA residents and their families with updated internet, equipment and software capabilities.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> <tr> <td>Number of Households to be served in Year</td> <td>200</td> <td>This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Households to be served in Year	200	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Households to be served in Year	200	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$3,000,000.00		\$3,000,000.00

COVID-19 Prevention : Bio-cleaning of NHA Units and Office Buildings

Program Name:	Bio-cleaning of NHA Units and Office Buildings						
Unique Identifier:	COVID-19 Prevention						
Program Description (continued)	NHA will procure commercial and residential professional cleaning services to disinfect and sanitize NHA office buildings, Public and Homeownership units for NHA residents and staff to manage and maintain units.						
Eligible Activity Number	(18) Other Housing Service [202(3)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: To provide a safe and secure environment for public rental and homeownership residents and NHA staff.						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Eligible low-income families.						
Types and Level of Assistance	Disinfecting and sanitizing of residents/homes and NHA office buildings to minimize infection and further spread of COVID-19.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Households to be served in Year</td> <td>100</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	100	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Households to be served in Year	100	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$1,500,000.00		\$1,500,000.00

COVID-19 Prevention : Personal Protection and Equipment

Program Name:	Personal Protection and Equipment
Unique Identifier:	COVID-19 Prevention
Program Description (continued)	The NHA will provide protection of its employees through the purchases of facial masks, disinfectant sprays, plexi-glasses/doors to allow physical separation and to maintain social distances between employees, secured file boxes to secure and install drop boxes for interoffice mail for NHA offices to assist staff without the need of personal contacts throughout the NHA Office.
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: To prepare, prevent and respond to COVID-19.
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	

	NHA employees who will then assist NHA residents with affordable housing without being impacted by COVID-19.		
Types and Level of Assistance	To provide added protection to the work environment for NHA employees in response to COVID-19.		
APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year		Planned	APR - Actual
	Number of Households to be served in Year	100	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.		

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$1,000,000.00		\$1,000,000.00

COVID-19 Prevention : Public Education and Outreach

Program Name:	Public Education and Outreach								
Unique Identifier:	COVID-19 Prevention								
Program Description (continued)	The NHA will provide public education and outreach related to the eminent threat of COVID-19 through the following outlets: newspaper publications, television commercials, billboards, radio programs, and published educational materials. Educational messaging will comprise of NHA COVID-19 activities and updates, safety messages, reminders to the public to adhere to the safety guidelines issued by Navajo Nation President.								
Eligible Activity Number	(18) Other Housing Service [202(3)]								
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Working with the NHA residents and the public to educate on social distancing and other CDC practices designed to minimize the risk of spread of the virus.								
APR: Actual Outcome Number	This information is only completed for an APR.								
Who Will Be Assisted	Eligible low-income families.								
Types and Level of Assistance	Types of assistance will include public communication/outreach relating to COVID-19 media will be through local radio station KTNN, Navajo Times and Gallup Independent newspaper and through NHA website and email to reach NHA residents.								
APR : Describe Accomplishments	This information is only completed for an APR.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Households to be served in Year</td><td>200</td><td>This information is only completed for an APR.</td></tr></table>				Planned	APR - Actual	Number of Households to be served in Year	200	This information is only completed for an APR.
	Planned	APR - Actual							
Number of Households to be served in Year	200	This information is only completed for an APR.							

APR: If the program is behind schedule, explain why

This information is only completed for an APR.

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$2,000,000.00		\$2,000,000.00

COVID-19 Respond : PPEs and Cleaning Supplies

Program Name:	PPEs and Cleaning Supplies								
Unique Identifier:	COVID-19 Respond								
Program Description (continued)	NHA will purchase and distribute cleaning products such as disinfectants, wipes, personal protective equipment (PPE) supplies necessary to protect the health and safety for NHA public rental and homeownership residents.								
Eligible Activity Number	(18) Other Housing Service [202(3)]								
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Reduce to zero the spread of COVID-19 through handwashing, wearing masks, maintain social distancing, avoid large gatherings, constant cleaning of surfaces and stop sharing.								
APR: Actual Outcome Number	This information is only completed for an APR.								
Who Will Be Assisted	Eligible low-income families.								
Types and Level of Assistance	Provide assistance to 15 Housing Management Offices with distribution of cleaning supplies to NHA tenants to minimize the risk of community spread of COVID-19.								
APR : Describe Accomplishments	This information is only completed for an APR.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><th></th><th>Planned</th><th>APR - Actual</th></tr><tr><td>Number of Households to be served in Year</td><td>200</td><td>This information is only completed for an APR.</td></tr></table>				Planned	APR - Actual	Number of Households to be served in Year	200	This information is only completed for an APR.
	Planned	APR - Actual							
Number of Households to be served in Year	200	This information is only completed for an APR.							
APR: If the program is behind schedule, explain why	This information is only completed for an APR.								

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$800,000.00		\$800,000.00

COVID-19 Respond : Tenant-Based Rental Assistance

Program Name:	Tenant-Based Rental Assistance
Unique Identifier:	COVID-19 Respond

Program Description (continued)	NHA will provide rental relief to low income eligible families that cannot pay rent.	
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]	
Intended Outcome Number	(6) Assist affordable housing for low income households	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Eligible low-income families across the Navajo Nation.	
Types and Level of Assistance	TBRA program will pay up to \$300.00 for rental payments and not to exceed \$500.00 based upon extreme situation. Payment will be made directly to third party.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year 50	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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

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

COVID-19 Respond : Relocation Assistance

Program Name:	Relocation Assistance	
Unique Identifier:	COVID-19 Respond	
Program Description (continued)	NHA will assist residents with temporary relocation to hotels/motels/units for the purpose of sanitizing and disinfecting resident's public rental and homeownership units based upon emergency situation.	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Eligible low-income families	
Types and Level of Assistance	To care for those impacted by COVID-19 and to assist in the prevention of exposure and spread of the virus. Payments will be made directly to third party.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year 50	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$500,000.00		\$500,000.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	No activity for FY 2021.
Demolition and Disposition	No demolition and disposition planned for FY 2021.

Budget Information**Sources of Funding**

Funding Source	Amount on hand at beginning of program year (A)	Amount to be received during 12- month program year (B)	Total sources of funds (C=A+B)	Funds to be expended during 12- month program year (D)	Unexpended funds remaining at end of program year (E=C-D)
IHBG Funds:	\$143,902,439.87	\$67,531,310.00	\$211,433,749.87	\$86,409,296.00	\$125,024,453.87
IHBG Program Income:	\$1,917,671.72	\$0.00	\$1,917,671.72	\$2,515,484.00	(\$597,812.28)
Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	\$0.00		\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	\$0.00		\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS					
ICDBG Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Federal Funds:	\$867,750.00	\$0.00	\$867,750.00	\$400,000.00	\$467,750.00
LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$2,386,000.00	(\$2,386,000.00)
Total:	\$146,687,861.59	\$67,531,310.00	\$214,219,171.59	\$91,710,780.00	\$122,508,391.59

Uses of Funding

Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be expended in 12- month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12- month program year (N=L+M)
Operations and Maintenance of 1937 Act Units	2021-01	\$19,101,642.00	\$0.00	\$19,101,642.00

Operation and Maintenance of NAHASDA-Assisted Housing Units	2021-02	\$8,734,173.00	\$0.00	\$8,734,173.00
Housing Services	2021-03	\$1,396,000.00	\$0.00	\$1,396,000.00
Crime Prevention	2021-04	\$190,000.00	\$0.00	\$190,000.00
Tenant-Based Rental Assistance	2021-05	\$160,000.00	\$0.00	\$160,000.00
Modernization of 1937 Housing Act Units	2021-06	\$10,464,079.00	\$0.00	\$10,464,079.00
Rehabilitation of Non-1937 Housing Act Rental Units	2021-07	\$500,000.00	\$0.00	\$500,000.00
Improvements to Provide Accessibility for Disabled Persons	2021-08	\$691,019.00	\$0.00	\$691,019.00
New Construction of Rental Housing	2021-09	\$8,841,070.00	\$0.00	\$8,841,070.00
New Construction of Homeownership Housing	2021-10	\$5,482,429.00	\$2,386,000.00	\$7,868,429.00
Transitional and Group Home Improvement	2021-14	\$1,481,660.00	\$0.00	\$1,481,660.00
Infrastructure Development	2021-16	\$2,150,000.00	\$1,257,742.00	\$3,407,742.00
Model Activities	2021-17	\$4,793,563.00	\$0.00	\$4,793,563.00
Rehabilitation Assistance to Existing Homeowners	2021-18	\$330,000.00	\$0.00	\$330,000.00
HUD Resident Opportunities and Self-Sufficiency	2021-20	\$0.00	\$300,000.00	\$300,000.00
HUD VASH	2021-21	\$0.00	\$100,000.00	\$100,000.00
NAHASDA Demolition and Rebuild	2021-22	\$228,276.00	\$0.00	\$228,276.00
Rehabilitation of Non-1937 Act Homeownership Units	2021-23	\$1,400,000.00		\$1,400,000.00
IT Hardware and Software	COVID-19 Prepare	\$3,000,000.00		\$3,000,000.00
Bio-cleaning of NHA Units and Office Buildings	COVID-19 Prevention	\$1,500,000.00		\$1,500,000.00
Personal Protection and Equipment	COVID-19 Prevention	\$1,000,000.00		\$1,000,000.00
Public Education and Outreach	COVID-19 Prevention	\$2,000,000.00		\$2,000,000.00
PPEs and Cleaning Supplies	COVID-19 Respond	\$800,000.00		\$800,000.00
Tenant-Based Rental Assistance	COVID-19 Respond	\$50,000.00		\$50,000.00
Relocation Assistance	COVID-19 Respond	\$500,000.00		\$500,000.00
Planning and Administration		\$12,019,075.00	\$0.00	\$12,019,075.00

Loan Repayment (describe in 3 & 4 below)	\$0.00	\$0.00	\$0.00
Total	\$86,812,986.00	\$4,043,742.00	\$90,856,728.00
APR			
APR	The answer to this question is only requested for an APR.		

Other Submission Items

Useful Life/Affordability Period(s)	The useful life of the proposed units for new construction under the FY2021 NAHASDA grant is 20 years. The useful life of the proposed units for rehabilitation activities under the NAHASDA FY2021 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. 1. Length of Useful Life: Every IHBG-assisted project must be used for affordable housing purposes throughout the useful life of the project (the "affordability period"). Pursuant to the HUD Office of Native American Programs, Guidance No. 2014-09(R), or the most recent HUD guidance, the affordability period for each project varies and depends on the amount of IHBG funds used. The affordability period is determined in accordance with the following guidelines: IHBG Funds Invested Affordability Period Under \$5,000 6 months \$5,000 to \$15,000..... 5 years \$15,001 to \$40,000..... 10 years Over \$40,000..... 15 years New construction..... 20 years
Model Housing and Over-Income Activities	These activities are described in the program description section of the one-year plan.
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES The Tribal and Indian Preference 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.
Anticipated Planning and Administration Expenses Do you intend to exceed your allowable spending cap for Planning and Administration?	NO
	The answer to this question is only requested for an APR.

Actual Planning and Administration Expenses Did you exceed your allowable spending cap for Planning and Administration?												
Does the tribe have an expanded formula area?:	NO											
Total Expenditures on Affordable Housing Activities:	<table><tr><td></td><td>All AIAN Households</td><td>AIAN Households with Incomes 80% or Less of Median Income</td></tr><tr><td>IHBG Funds</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Funds from Other Sources</td><td>\$0.00</td><td>\$0.00</td></tr></table>				All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$0.00	\$0.00	Funds from Other Sources	\$0.00	\$0.00
	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income										
IHBG Funds	\$0.00	\$0.00										
Funds from Other Sources	\$0.00	\$0.00										
For each separate formula area, list the expended amount	The answer to this question is only requested for an APR.											

Indian Housing Plan Certification Of Compliance

In accordance with applicable statutes, the recipient certifies that it will comply with Title II of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and other federal statutes, to the extent that they apply to tribes and TDHEs, see 24 CFR 1000.12.	YES
In accordance with 24 CFR 1000.328, the recipient receiving less than \$200,000 under FCAS certifies that there are households within its jurisdiction at or below 80 percent of median income.	Not Applicable
The recipient will maintain adequate insurance coverage for housing units that are owned and operated or assisted with grant amounts provided under NAHASDA, in compliance with such requirements as may be established by HUD:	YES
Policies are in effect and are available for review by HUD and the public governing the eligibility, admission, and occupancy of families for housing assisted with grant amounts provided under NAHASDA:	YES
Policies are in effect and are available for review by HUD and the public governing rents charged, including the methods by which such rents or homebuyer payments are determined, for housing assisted with grant amounts provided under NAHASDA:	YES
Policies are in effect and are available for review by HUD and the public governing the management and maintenance of housing assisted with grant amounts provided under NAHASDA:	YES

Tribal Wage Rate Certification

1. You will use tribally determined wage rates when required for IHBG-assisted construction or maintenance activities. The Tribe has appropriate laws and regulations in place in order for it to determine and distribute prevailing wages.	
2. You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.	YES

3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.	
4. List the activities using tribally determined wage rates:	

SECTION 8: IHP TRIBAL CERTIFICATION

NAHASDA § 102(c)

This certification is used when a Tribally Designated Housing Entity (TDHE) prepares the IHP or IHP amendment 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:

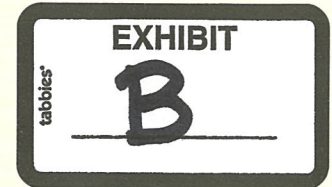
(2) ☒ It had an opportunity to review the IHP or IHP amendment and has authorized the submission of the IHP by the TDHE; or

(3) ☐ It has delegated to such TDHE the authority to submit an IHP or IHP amendment on behalf of the Tribe without prior review by the Tribe.

(4) Tribe:	NAVAJO NATION
(5) Authorized Official's Name and Title:	Jonathan Nez
(6) Authorized Official's Signature:	
(7) Date (MM/DD/YYYY):	

RESOLUTION NHA-4996-2020

RESOLUTION OF THE BOARD OF COMMISSIONERS
OF THE NAVAJO HOUSING AUTHORITY



Approving the Fiscal Year 2021 Navajo Nation Indian Housing Plan for the
Native American Housing Assistance and Self-Determination Act of 1996
(NAHASDA) Indian Housing Block Grant (IHBG) 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 any and all things necessary or desirable to secure the financial aid of the Federal Government in the undertaking of providing safe, decent and sanitary housing; and

2. Public Law 104-330, the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) was enacted to provide housing assistance that recognizes the right of Indian self-determination and self-governance, through a block grant program known as the Indian Housing Block Grant (IHBG); and

3. Pursuant to 24 CFR § 1000.206 and § 1000.212, the NHA, as the Tribally Designated Housing Entity (TDHE) for the Navajo Nation, is responsible for submitting the Indian Housing Plan (IHP) on behalf of the Navajo Nation pursuant to NAHASDA regulation 24 CFR § 1000.501. NHA as the TDHE is responsible for monitoring CFR activities, ensuring compliance with applicable federal requirements and monitoring performance goals under the IHP; and

4. The NHA verifies that the proposed Fiscal Year 2021 Navajo Nation IHP, its certifications and contents meet applicable federal laws and regulations including the NAHASDA regulations; and

5. NAHASDA requires all IHP's to contain a certification that the Indian Tribe (a) has had an opportunity to review the plan and authorized the TDHE to submit the housing plan on behalf of the tribe or (b) has delegated to such TDHE the authority to submit a plan on behalf of the tribe, without prior review by the tribe; and

6. The NHA shall present the Fiscal Year 2021 IHP to the Navajo Nation for their review and authorization before submitting the IHP on behalf of the Navajo Nation; and

7. The NHA's IHBG Formula estimate for FY 2021 is \$67,531,310 which has been integrated into the Fiscal Year 2021 IHP as part of the planned expenditure; and

RESOLUTION NHA-4996-2020

January 4, 2021

Page 2 of 3

8. The original FY 2021 IHP deadline for submission to the United States Department of Housing and Urban Development (HUD) was July 18, 2020, in order for the Navajo Nation to receive the 2021 funding allocation. NHA made a formal request to HUD's Southwest Office of Native American Program (SWONAP) on June 19, 2020, requesting a 90-day extension due to the COVID-19 pandemic situation on the Navajo Nation, and thereby a waiver was approved by HUD on July 2, 2020; and

9. NHA's proposed 2021 IHP submission document include Exhibit "A" that include the FY 2021 IHP in EPIC version, 2020 IHP carryover projects and new projects; and

10. It is in the best interest of the Navajo people for the Navajo Nation to endorse and support the submission of the Fiscal Year 2021 IHP before the extended deadline of January 17, 2021.

NOW, THEREFORE BE IT RESOLVED THAT:

A. The Board of Commissioners of the Navajo Housing Authority hereby approves the Fiscal Year 2021 Navajo Nation IHP for NAHASDA IHBG to complete ongoing renovation projects, build new housing units, and to conduct eligible affordable housing activities, under the Fiscal Year 2021 Navajo Nation Indian Housing Plan in Energy and Performance Information Center (EPIC) version and a summary of the IHP attached hereto as Exhibit "A".

B. The Board of Commissioners of the Navajo Housing Authority hereby requests the approval and support of the Resources and Development Committee of the Navajo Nation Council and requests the authorization for NHA to submit Navajo Nation's FY 2021 IHP on behalf of the Navajo Nation.

C. The Board of Commissioners of the Navajo Housing Authority hereby verifies that the FY 2021 Navajo Nation Indian Housing Plan, its certifications and contents, comply with applicable federal laws and regulations including the NAHASDA regulations contained at 24 CFR Part 1000.

D. The Board of Commissioners of the Navajo Housing Authority hereby authorizes the Chief Executive Officer to secure, review and obtain approval by the Resources and Development Committee of the Navajo Nation Council for the FY 2021 IHP and to secure the Navajo Nation President's signature, in compliance with NAHASDA, prior to its submission to HUD.

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 external parties and/or agencies responsible for housing development activities within the Navajo Nation.

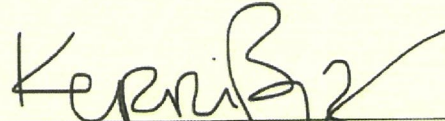
CERTIFICATION

Commissioner Derrith Watchman-Moore moved that the foregoing Resolution NHA-4996-2020 be adopted and this was seconded by Commissioner Frankie Lee.

Same was passed by the following vote:

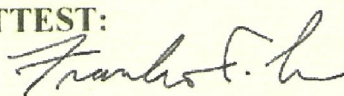
AYES: 3 NAYS: 0 ABSTAINED: 0

The Secretary, thereupon, declared said motion carried and said Resolution NHA-4996-2020 was adopted this 4th day of January 2021.



Kerrie L. Begaye, Chairperson
NHA BOARD OF COMMISSIONERS


ATTEST:

 for Derrith Watchman-Moore

Derrith Watchman-Moore, Secretary/Treasurer
NHA BOARD OF COMMISSIONERS

RESPECTIVE CHIEF: 

LEGAL REVIEW: PLS

CHIEF EXECUTIVE OFFICER: 

for CFO

RESOURCES AND DEVELOPMENT COMMITTEE
24th Navajo Nation Council

THIRD YEAR 2021

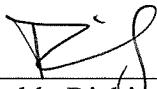
ROLL CALL
VOTE TALLY SHEET:

LEGISLATION # 0001-21: An Action Relating to Resources and Development Committee: Approving the Fiscal Year 2021 Navajo Nation Housing Plan for the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) Indian Housing Block Grant Funding. *Sponsor: Honorable Kee Allen Begay, Jr.; Co-Sponsor: Honorable Wilson C. Stewart, Jr.*

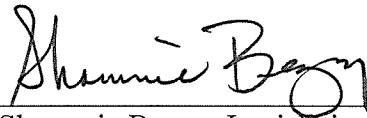
Date: January 13, 2021– Regular Meeting (Teleconference)
Meeting Location: (RDC members called in via teleconference from their location within the boundary of the Navajo Nation.)

Main Motion:

Motion: Thomas Walker, Jr. S: Herman M. Daniels Vote: 4-0-1 (CNV)
In Favor: Mark A. Freeland, Wilson C. Stewart, Jr., Herman M. Daniels and Thomas Walker, Jr.
Oppose: NONE
Excuse: Kee Allen Begay, Jr.,
Not Voting: Presiding Chairperson Rickie Nez



Honorable Rickie Nez, Presiding Chairperson
Resources and Development Committee



Shammie Begay, Legislative Advisor
Office of Legislative Services