



Energy and Performance Information Center (EPIC)

Grant Number: **55-IH-55-73180**
 Report: **APR Report for 2022**
 First Submitted On: **03/30/2023**
 Last Submitted On: **03/30/2023**

OMB CONTROL NUMBER: 2577-0218
 EXPIRATION DATE: 07/31/2025

Cover Page

Grant Information:

Grant Number	55-IH-55-73180
Recipient Program Year	01/01/2022-12/31/2022
Federal Fiscal Year	2022
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	HO-CHUNK HOUSING AND COMMUNITY DEVELOPMENT AGENCY
Contact Person	Whitegull, Neil
Telephone Number with Area Code	608-374-1245
Mailing Address	PO Box 730
City	Tomah
State	WI
Zip	54660
Fax Number with Area Code	608-374-1251
Email Address	neil.whitegull@ho-chunk.com
Tribes:	Ho-Chunk Nation of Wisconsin

TDHE/Tribe Information:

Tax Identification Number	391979807
DUNS Number	615538006
CCR/SAM Expiration Date	01/04/2022

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$4,784,253.00
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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 type="checkbox"/>	<input type="checkbox"/>

Planned Program Benefits
 Ho-Chunk Nation and Community Development Agency (HHCDA) and the Ho-Chunk Nation have identified the housing needs of low-income Indian families and developed this 2022 Indian Housing Plan, which includes the following: 1. Continued use of Occupancy Standards and the handling of transfer requests expeditiously to address overcrowded households. 2. Expansion of rental assistance programs, to reach out further to low and moderate-income Indians within Ho-Chunk Nation territory and jurisdiction to address both the need for affordable housing and the need to combat homelessness. 3. Continued provision by the HHCDA Operations Division of preventative maintenance, efficient rehabilitation of units for low-income families, and utilization of energy-efficient standards on all materials used (light bulbs, roofing, windows, weather stripping, etc.). 4. Continued access of low-income Indian college students to Post-Secondary Rental assistance addresses addresses the need for college housing for low-income families and individuals. 5. Continued offering by the Operations Division - Tenant Services of Homebuyer Education classes and family budgeting as well credit repair counseling classes for low-income families in partnership with First Nations Community Financial (tribal CDFI). Operations Division continues to work with them to become eligible for the Downpayment Assistance Program to become a homeowner. 6. Vigilance by HHCDA in addressing the needs of low-income Indian families that have disability needs and the provision of any needed accommodations by our Operations Division - Maintenance or by Tribal Repair and Improvement Program (TRIP). 7. Providing more supportive services for low-income Indian family tenants, such as organic community garden project, and community crime prevention program, that addresses the need to become employed and grow & preserve for their families as they work together to make their community safer place for their children and improve the quality of life.

Geographic Distribution
 Basic affordable housing services to AIAN households are provided in the following Ho-Chunk Nation formula-service-area counties (with HHCDA communities in parentheses): Adams, Clark, Columbia, Crawford, Dane (Whispering Way and Horned Owl), Eau Claire, Jackson (Sandpilot Village and Indian Mission), Juneau (Indian Heights family community center & park), La Crosse (west Salem and Onalaska apartments), Marathon, Monroe (Blue Wing Village), Sauk (Ho-Chunk Village and Winnebago Heights Village), Shawano (Potch Chee Nunk), Trempealeau, Vernon, and Wood (Cex Hah Chee Village). Under NAHASDA, HHCDA provides low-income Ho-Chunk families nationwide. HHCDA attends meetings in person in the four Ho-Chunk Nation districts to gain knowledge and understanding of each district's low-income housing needs. Each HHCDA program is designed to meet all district's needs.

Programs

2022-1 : Housing Services

Program Name:	Housing Services						
Unique Identifier:	2022-1						
Program Description (continued)	This program is designed to establish and maintain systems through grant writing, planning and development, inspection, and coordination of housing services such as counseling in renting, budgeting and homeownership assistance. Inspector notifies Tenant Services when a unit is move-in ready. Assistance is also provided with establishing and supporting resident organization and corporation establishment, and life skills and self-sufficiency training activities. The program also pays insurance, property-tax, and utility costs.						
Eligible Activity Number	(19) Housing Management Services [202(4)]						
Intended Outcome Number	(6) Assist affordable housing for low income households						
APR: Actual Outcome Number	(6) Assist affordable housing for low income households						
Who Will Be Assisted	Low-income rental and Mutual Help households, with income level determined by NAHASDA income limits.						
Types and Level of Assistance	Types of services include managing grants, house inspections, operation of NAHASDA units, provision of housing rental assistance to low-income families, and staff members provide home maintenance and repairs, home buying, housing administration, household budgeting, housing development, and grant writing.						
APR : Describe Accomplishments	In 2022, the HHCDCA Housing Inspector had limited access due to COVID-19, of the HHCDCA units vacant units were inspected. Grants Division applied for COVID response grants: US Treasury Department - Homeowners Assistance Fund (HAF), IHBG Competitive Grant Program, and ICDBG ARP. HHCDCA was successfully awarded the HAF and the ICDBG ARP Phase three grants and has been undergoing a lot of coordination internally.						
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>258</td> <td>258</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	258	258
	Planned	APR - Actual					
Number of Households to be served in Year	258	258					
APR: If the program is behind schedule, explain why	In 2022, the HHCDCA Housing Inspector was not able to inspect all of the HHCDCA rental units to conduct inspections due to COVID-19 pandemic. The IHBG Competitive Program grant deadline was extended out to January, 2023, and we are awaiting to receive notification on the awards.						

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$754,150.00	\$0.00	\$754,150.00	\$723,337.00	\$0.00	\$723,337.00

2022-2 : Maintenance

Program Name:	Maintenance						
Unique Identifier:	2022-2						
Program Description (continued)	HHCDCA's Maintenance program includes routine and nonroutine repairs of HHCDCA lo-income units, to meet Housing Quality Standards. Any repairs required beyond normal wear and tear are referred to Tenant services for lease violation. Maintenance notifies Inspector when repairs are complete. All materials and work performed on a unit are documented via work order utilizing the HDS software program. Warehouses, community family centers, inventory, and AMERIND insurance are all managed by the Operations Division.						
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	(3) Improve quality of substandard units						
Who Will Be Assisted	Low-income rental and Mutual Help households, with income level determined by NAHASDA income limits.						
Types and Level of Assistance	HHCDCA Maintenance crews and HHCDCA subcontractors perform maintenance work. Charges apply for tenant damage, based upon the HHCDCA Maintenance Policy Fee Schedule. All Maintenance services- including pest control, waste removal, septic services, and HVAC upgrade-are provided as needed. The Operations Division maintains HHCDCA's warehouses and inventory. The department also maintains community/family centers for the social, cultural, and educational usage of the HHCDCA community members.						
APR : Describe Accomplishments	In the year 2022, the HHCDCA Maintenance workers handled 786 work orders. The number of units where work was completed: a. window replacement - 3, in two counties; b. units prepared for move-in - 40, in nine counties; c. units needing rehab. - 12, in five counties; d. HVAC system replacement - 10, in six counties; e. duct cleaning - 15, in three counties; f. water-heater replacement - 5, in three counties; g. furnace replacement - 3, in two counties; h. storm-door replacement - 10, in seven counties; i. garage repairs - 10, in six counties ; j. driveway construction - 2, in two counties; k. carpet replacement - 3, in two counties; l. septic services - 55. Pest control and waste removal took place at all the rental units in 10 counties. There was tenant damages in the amount of \$12,134.78, these were in the counties of Milwaukee, Shawano, Brown, Sauk, Jackson, and Monroe Counties. Other maintenance that was done in 2022, were the following: 1. bed bugs in 2 rental units in 2 counties; 2. water care service on conditioners were done in all rental units in Blue Wing Village and Dane County rental units; 3. appliances were replaced/repared in 38 units in 5 counties; 4. fire security repairs in 6 units in 3 counties; 5. water well repairs in 2 units in 1 county; 6. water damage repairs in 6 units in 1 county; 7. electrical repairs in 21 units in 3 counties; 8. basement repairs in 3 units in 2 counties; furnace services in 44 units; 10. air conditioner services in 34 units in 10 counties.						
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	Planned	APR - Actual					
Number of Units to be Completed in Year	258	258					
APR: If the program is behind schedule, explain why	N/A						

Uses of Funding:

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\$1,584,849.00	\$619,700.00	\$2,204,549.00	\$1,872,078.00	\$0.00	\$1,872,078.00

2022-3 : Tenant Services

Program Name:	Tenant Services
Unique Identifier:	2022-3
Program Description (continued)	The Tenant Services Division provides affordable housing assistance to low-income AIAN families by managing all aspects of the rental process and relationship between tenants and HHCDCA. Tenant Services will be administering drug and alcohol policy and procedures on prospective tenants.

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	(6) Assist affordable housing for low income households
Who Will Be Assisted	Low-income rental, Mutual Help, and Veterans Supportive Housing households, with income level determined by NAHASDA income limits.
Types and Level of Assistance	Tenant Service staff processes applications at intake, administer drug testing, provides preoccupancy training, performs annual recertification, and collects rent from low-income tenants. The Tenant Services Department will be administering programs that will provide program-based subsidy to the Ho-Chunk Nation Veterans Supportive Housing Facility in Black River Falls, Wisconsin. Tenant Service staff will have more contact via face-to-face when possible to provide training/counseling in budgeting, credit repair and life skills to the low-income families that utilize the HHCDAs assistance programs: Down Payment, Post-Secondary Education, Rental Assistance, and Emergency Shelter Program.
APR : Describe Accomplishments	In 2022, there were 139 applications submitted to HHCDAs Operations Division. There were 53 applications approved out of the 139 submitted applications. Of the 53 approved applications 21 applicants did complete the preoccupancy certification training. Of the 139 applications submitted 22 were denied. HHCDAs had 68 recertification with 3 opt outs not included which there were limited recertification's due to the COVID-19 pandemic. The number of tenants with delinquent accounts was 132 in at the end of 2022. There is an amount owed by those that abandoned units in the amount of \$55,062.04. HHCDAs had a total of 233 rental units occupied. In addition to the HHCDAs rental units, HHCDAs manages the Ho-Chunk Nation Veterans Supportive Housing 10 unit rental facility with 2 applications submitted in 2022. One VSH application was approved and the second applicant started but did not complete the application process.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
Number of Units to be Completed in Year	258	258

APR: If the program is behind schedule, explain why
Not all recertification's were able to be conducted due to COVID-19 and safety for our HHCDAs staff.

Uses of Funding:
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\$498,825.00	\$0.00	\$498,825.00	\$429,726.00	\$0.00	\$429,726.00

2022-4 : Development

Program Name:	Development
Unique Identifier:	2022-4

Program Description (continued)
In 2022, the HHCDAs Development Department will manage modernization, Mutual Help turnaround, and development activities, including rental-unit development that are ADA affordable home, and will begin development of our own self-help homeownership program and family supportive housing facility. Also, in 2022, Development will continue to distribute essential needs to Ho-Chunk tribal member households utilizing the Resource and Needs Program. Finally, HHCDAs is applying for ICDBG funds to install solar panels on 102 low-income housing units.

Eligible Activity Number	(1) Modernization of 1937 Act Housing [202(1)]
Intended Outcome Number	(3) Improve quality of substandard units
APR: Actual Outcome Number	(3) Improve quality of substandard units
Who Will Be Assisted	Low-income eligible families, with the income level determined by NAHASDA income limits.
Types and Level of Assistance	Management of HHCDAs development and modernization activities for 2022: Development will administer the Self-Help Development Program. Deliver essential needs to Ho-Chunk tribal communities. Project management of Competitive IHBG Grant (if awarded). This will include provision of IHBG Development funds to be used as match for the Competitive Grant (if awarded). Development staff will also administer the ICDBG (if awarded) and provide a cash match to the ICDBG (if awarded)

APR : Describe Accomplishments
In 2022, HHCDAs had no mutual turn-around units. There are no more Mutual Help Homes. The net-zero home request to sole source was approved and HHCDAs Development was able to complete this activity. HHCDAs was awarded an ICDBG to complete a solar panel activity whereas in 2022, roofs were inspected and in need of repair before panels could be put on and so there were bids put out for this roof repair in 2023. Playground bids were went out twice in 2022, whereas HHCDAs requested this to be sole sourced and it was approved and will be completed in 2023. The Shawano county park shelter received two bids.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
Number of Units to be Completed in Year	258	0

APR: If the program is behind schedule, explain why
The Self-Help program did not get accomplished and is being reviewed in 2023. The Indian Mission and Sandpillow playgrounds did not get accomplished due to no contractors placing bids and it is going to be sole sourced in 2023. The Shawano County park shelter received two bids but one pulled out and the second one was way over budget so HHCDAs is working on another option in 2023.

Uses of Funding:
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\$1,489,174.00	\$0.00	\$1,489,174.00	\$638,786.00	\$0.00	\$638,786.00

2022-5 : Parks & Park Revitalization

Program Name:	Parks & Park Revitalization
Unique Identifier:	2022-5

Program Description (continued)
Create, operate, and maintain recreational areas, facilities, gardens, and playground areas for use by residents of affordable housing.

Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]
Intended Outcome Number	(4) Improve quality of existing infrastructure
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure
Who Will Be Assisted	Residents of Ho-Chunk Housing & Community Development Agency affordable housing communities.
Types and Level of Assistance	Types and levels of assistance are: Proper maintenance of playgrounds, recreational parks, Sandpillow Village walking trail, picnic shelters, and their surrounding areas so they remain clean and safe; replace unsafe equipment; continue to develop and maintain the community organic gardens in Blue Wing Village, Indian Heights Village, Ho-Chunk Village, Chak Ha Chee Village and Sandpillow Village to improve quality of life for the tenants; and coordinate the Clean Sweep program. Also in 2022, Dane County will create a splash pad and playground, and a playground in Sandpillow & Indian Mission, and a park shelter at Potch Chee Nunk.

APR : Describe Accomplishments	Park Shelter was planned to be built, planning and design was done, water splash planning was done and community members were asked their thoughts on the project for location and scope. Additional funding for the splash pad was added to the project from local government support. The five community gardens rested in 2022, with the HHCD Garden Coordinator focused on getting a greenhouse built.				
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Planned	APR - Actual				
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APR: If the program is behind schedule, explain why	Due to bidding delays and lack of bidders on the project both the splashpad and shelter resulting in the project being carried forward to the next year. The Dane County splash-pad did not get accomplished in 2022, because final plans and outside funding did not get determined until the end of 2022. The community gardens did not get planted as there was turn-over in staff and hiring took longer than planned, with new employee they only had time to get the greenhouse built; gardens will be up and planted in 2023.				

Uses of Funding:
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\$708,892.00	\$0.00	\$708,892.00	\$465,861.00	\$0.00	\$465,861.00

2022-6 : Tribal Repair and Improvement Program (TRIP)

Program Name:	Tribal Repair and Improvement Program (TRIP)
Unique Identifier:	2022-6
Program Description (continued)	This program provides grants to AIAN homeowners who are low-income and meet other eligibility requirements. The HHCD Development Department manages all TRIP rehab processes: the application process, initial inspection identifying needed repairs, the conducting of home-energy audits, lead inspection, and the performing of repairs. Repairs, energy audits and lead inspection are all performed by contractors and specialists certified to do specific work.
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]
Intended Outcome Number	(3) Improve quality of substandard units
APR: Actual Outcome Number	(3) Improve quality of substandard units
Who Will Be Assisted	Low-income AIAN homeowner households, with income level determined by NAHASDA income limits. This program is intended to be used by Ho-Chunk Tribal Members in all HCN Districts with preference given to HCN Members that live outside of Wisconsin.
Types and Level of Assistance	The following types of assistance are provided through TRIP: for conventional homes, owned by low-income AIAN members, maximum of a \$20,000 home-rehab grant; for mobile homes (on a permanent foundation) owned by AIAN members, a maximum of a \$7,500 home-rehab grant. Grants are for necessary repairs and not cosmetic repairs of those needed as a result of homeowner neglect. These are conditional grants, with no fees and only repayable, on a sliding scale, if the homeowner moves within five years. Homeowners are required to have homeowner's insurance. Owing to the wide geographic area and distribution of TRIP projects, TRIP inspections are conducted by outside consultants. Weatherization upgrades to homes or additional energy-efficiency improvements will be started in 2021. HCN Tribal Members are eligible for this program in all 50 states. In 2022, a handicap adaption program is being added.

APR : Describe Accomplishments
In 2022, HHCD assisted with 9 emergency TRIP projects and 10 regular TRIP projects. The following TRIP assistance was provided: 1. \$7,500.00 in Dane County; 2. \$3,750.00 in Richland County; 3. \$4,767.00 in Sauk County; 4. \$7,401.00 in Wood County; 5. \$4,500.00 in Jackson County; 6. \$7,275.00 in Jackson County; 7. \$1,902.77 in Jackson County; 8. \$7,559.38 in Cherokee, OK; 9. \$6,500.00 in Smith, TX; 10. \$3,712.43 in Sauk County; 11. \$3,750.00 in La Crosse County; 12. \$23,812.84 in Milwaukee County; 13. \$5,000.00 in Juneau County; 14. \$958.84 in Jackson County; 15. \$8,000.00 in Waukesha County; 16. \$3,980.00 in Jackson County; 17. \$17,802.01 in Jackson County; 18. \$8,965.47 in Jefferson, CO; 19. \$12,120.00 in Pontoc, OK. There were four initial inspections conducted and three lead inspections conducted and one radon test conducted in 2022.

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Planned	APR - Actual						
Number of Units to be Completed in Year							
10	19						
APR: If the program is behind schedule, explain why	N/A						

Uses of Funding:
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\$220,500.00	\$0.00	\$220,500.00	\$152,089.00	\$0.00	\$152,089.00

2022-7 : Model Activities - Community/Family Centers

Program Name:	Model Activities - Community/Family Centers
Unique Identifier:	2022-7
Program Description (continued)	HHCD will update & expand the Indian Mission community/family center kitchen and make it ADA accessible. The outdoor space will include a new cooking space to meet Ho-Chunk cultural needs of the community.
Eligible Activity Number	(22) Model Activities [202(6)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide facility for community gatherings, cultural activities and community training room.
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Increase to capacity of the facility and upgrade the kitchen to commercial standards allowing food to be prepared for large gatherings to sanitary standards.
Who Will Be Assisted	Low-income tribal population in the HHCD rental units.
Types and Level of Assistance	Updating and expanding the Indian Mission community/family center kitchen space to make it safer and handicap accessible for this larger community while providing an outdoor cooking space that meets cultural cooking needs of the families and communities.

APR : Describe Accomplishments
HHCD started the planning for the project and hired an architect/engineer to develop plans and specifications for this project. The building was evaluated and bids were requested from contractors. No bids were received, HHCD issued another bid request, at that time only on bid was received. HHCD contacted our area ONAP office for approval for a sole source bid, once this was approved HHCD proceeded to have contractor start work.

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APR: If the program is behind schedule, explain why
because the bidding and rebidding resulted in only one bid being received, HHCD was not able to have the building renovations under contract until September of 2022, the contractor selected was

already mobilized for a large construction project and told HHCDa that they would not be able to start the project until 2023.

Uses of Funding:

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\$200,000.00	\$0.00	\$200,000.00	\$11,843.00	\$0.00	\$11,843.00

2022-8 : Homeownership

Program Name:	Homeownership						
Unique Identifier:	2022-8						
Program Description (continued)	The Homeownership Program provides Downpayment Assistance (DPA) grants to assist low-income AIAN families with downpayment that includes closing costs on the purchase of safe, decent, and sanitary houses. The HUD Section 184 Home Loan Guarantee Program is a primary home-mortgage product with which DPA grants are coupled by HHCDa Homeownership staff. HHCDa Homeownership staff provide an eight-hour Homebuyer Education course, helping to prepare prospective homebuyers for navigating the rigors of the homebuying process. One-on-one counseling credit-repair assistance, and money-management training are components of the program, along with a Homebuyer Education course. Homebuyer fairs are held semi-annually. Home budgeting and maintenance training is also provided.						
Eligible Activity Number	(15) Other Homebuyer Assistance Activities [202(2)]						
Intended Outcome Number	(2) Assist renters to become homeowners						
APR: Actual Outcome Number	(2) Assist renters to become homeowners						
Who Will Be Assisted	Low-income AIAN prospective homebuyers.						
Types and Level of Assistance	Provision of up to a \$10,000 grant for downpayment and closing costs to AIAN households, with the prerequisite of completing an eight-hour Homebuyer Education course for three illegible low-income families. The Homeownership Program assists low-income households to become mortgage ready, as well as creditworthy, so they have the ability to start the mortgage process. Homebuyer fairs are available for prospective homebuyers to meet with homebuyer education professionals, potential lenders, real-estate agencies, construction companies, inspectors, and insurance companies. Home budgeting and maintenance training is also provided for complete wrap-around homeownership process.						
APR : Describe Accomplishments	HHCDa provided DPA grants to 7 households, HHCDa provided home inspections to potential homeowners: one each in the following counties - La Crosse, Sauk, Wood, Pierce County in WA, Juneau, and two in Jackson County. HHCDa provided lead inspections to potential homeowners for homes built prior to 1978. HHCDa worked with Ho-Chunk Nation Department of Housing on coordinating DPA						
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>10</td> <td>7</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	10	7
	Planned	APR - Actual					
Number of Units to be Completed in Year	10	7					
APR: If the program is behind schedule, explain why	N/A						

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$109,000.00	\$0.00	\$109,000.00	\$65,361.00	\$0.00	\$65,361.00

2022-9 : Rental Assistance

Program Name:	Rental Assistance						
Unique Identifier:	2022-9						
Program Description (continued)	This program assists low-income rural and urban AIAN households (e.g., households in, but not limited to, La Crosse, Eau Claire, Madison, Chicago, the Twin Cities, and Milwaukee), with first month's rent. Veterans rental assistance program is going to be added to specifically assist the Ho-Chunk veterans in emergency situations. Emergency Shelter Program is a pilot program that will provide a voucher for temporary shelter for Ho-Chunk tribal members in emergency situations.						
Eligible Activity Number	(18) Other Housing Service [202(3)]						
Intended Outcome Number	(5) Address homelessness						
APR: Actual Outcome Number	(6) Assist affordable housing for low income households						
Who Will Be Assisted	Low-income AIAN households.						
Types and Level of Assistance	This Rental Assistance program assists low-income households and Ho-Chunk Veterans residing in rural and urban areas with their first month's rent, as it is often difficult to pay the security deposit and first month's rent to obtain a residence. The assistance is up to \$700, with households eligible for assistance once every 12 months.						
APR : Describe Accomplishments	HHCDa was able to provide tribal members with this rental assistance in many communities: a total of 16 families were assisted; 2 in Milwaukee, 1 in Wood County, 11 in Sauk County, 1 in Dane County, and 1 in Ramsey County, MN. This program was under-prescribed as HHCDa was offering Emergency Rental Assistance through the US Treasury funding and Rental Assistance with ICDBG and IHBG ARP funding programs developed by HHCDa.						
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>28</td> <td>0</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	28	0
	Planned	APR - Actual					
Number of Households to be served in Year	28	0					
APR: If the program is behind schedule, explain why	N/A						

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$99,000.00	\$0.00	\$99,000.00	\$2,700.00	\$0.00	\$2,700.00

2022-10 : Post-Secondary Education Rental assistance

Program Name:	Post-Secondary Education Rental assistance
Unique Identifier:	2022-10

Program Description (continued)	This rental assistance program provides students from low-income AIAN households with rental assistance, while they are enrolled in, attending, and making progress in a post-secondary school.		
Eligible Activity Number	(18) Other Housing Service [202(3)]		
Intended Outcome Number	(8) Assist affordable housing for college students		
APR: Actual Outcome Number	(8) Assist affordable housing for college students		
Who Will Be Assisted	Low-income AIAN student households. Program participants will be assisted as long as they are a full time student, including in areas outside HHCD formula counties and Wisconsin.		
Types and Level of Assistance	This program assists college students from low-income households pursuing post-secondary education. HHCD supports low-income families to become self-sufficient and understands the financial difficulty of paying bills and meeting household expenses, while attending school full time. The assistance is up to \$500/month (max. of \$2,400/48 months), and is on a case-by-case basis.		
APR : Describe Accomplishments	In 2022, HHCD assisted a total number of 23 students: 4 in La Crosse County, 5 in Dane County, 3 in Eau Claire County, 1 in Dunn County, 1 in Portage County, 2 in Milwaukee County, 2 in Wayne County, NE, 2 in Thurston County, NE, 2 in McKinley County, NM, and 1 in LaFayette County, MS.		
Planned and Actual Outputs for 12-Month Program Year		Planned	APR - Actual
	Number of Households to be served in Year	10	0
APR: If the program is behind schedule, explain why	N/A		

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$40,000.00	\$0.00	\$40,000.00	\$31,936.00	\$0.00	\$31,936.00

2022-11 : Metro Rent Subsidy Program

Program Name:	Metro Rent Subsidy Program		
Unique Identifier:	2022-11		
Program Description (continued)	This Metro Rent Subsidy program provides rental assistance to households in the metropolitan areas of the Twin Cities, MN; Chicago, IL; Milwaukee, WI; Madison, WI, and Eau Claire, WI. Approximately 4-6 low-income families and one Ho-Chunk Veteran, one disabled Ho-Chunk member, and one Ho-Chunk elder will be assisted from each of the four metro areas. HHCD will add additional family vouchers in Chicago and Twin Cities to meet the needs of Tribal Members living outside HHCD formula counties. Voucher Goals per community Chicago-6 Family, 1 Elder, 1 Veteran Madison-4 Family, 1 Elder, 1 Veteran Milwaukee-4 Family, 1 Elder, 1 Veteran St. Paul / Minneapolis-6 Family, 1 Elder, 1 Veteran Eau Claire - 3 family, 1 elder, 1 veteran.		
Eligible Activity Number	(18) Other Housing Service [202(3)]		
Intended Outcome Number	(5) Address homelessness		
APR: Actual Outcome Number	(3) Improve quality of substandard units		
Who Will Be Assisted	Low-income AIAN households and one Ho-Chunk Veteran, one disabled Ho-Chunk member, and one Ho-Chunk elder.		
Types and Level of Assistance	The Metro Rental subsidy Program provides subsidy of a minimum of \$600/month, up to \$1,200/month per household, less a to-be-determined amount to be paid by the tenant, establishing the time period to 24 months of assistance. The program is similar to HUD's Section 8 Housing Choice Voucher Program, and participants pay a maximum of roughly 30% of their income. Household size and income of selected applicants determine how many families and individuals in each metro area can be assisted.		
APR : Describe Accomplishments	Increased the number of program recipients of the metro rent program and expanded it to new communities. In 2022, HHCD assisted 16 families: Twin Cities - 3 households (Hennepin County (2) \$4,978.00, and Ramsey County (1) \$7,200.00, and also assisted one homeless person, Chicago - 2 households, (Cook County (2) \$24,320.00, Milwaukee - 7 households (\$25,629.00, 1 family, 4 elders, 2 homeless/disabled), Madison - 3 households, (Dane County \$9,505.00). Eau Claire - 1 household (\$4,590.00).		
Planned and Actual Outputs for 12-Month Program Year		Planned	APR - Actual
	Number of Households to be served in Year	43	31
APR: If the program is behind schedule, explain why	N/A		

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$250,000.00	\$0.00	\$250,000.00	\$75,973.00	\$0.00	\$75,973.00

2022-12 : Crime Prevention

Program Name:	Crime Prevention		
Unique Identifier:	2022-12		
Program Description (continued)	Crime prevention funding aims to create a drug-and crime-free environment and to provide for the safety and protection of residents in our communities of Blue Wing Village, Indian Heights, Ho-Chunk Village, Winnebago Heights, Indian Mission, Sandpillow Village, Potch Chee Nunk Village and Blue Wing Village.		
Eligible Activity Number	(21) Crime Prevention and Safety [202(5)]		
Intended Outcome Number	(11) Reduction in crime reports		
APR: Actual Outcome Number	(11) Reduction in crime reports		
Who Will Be Assisted	Residents of affordable housing.		
Types and Level of Assistance	HHCD communities will allow safer and deter vandalism, underage drinking and other illicit activities. Community street lights and cameras will be maintained to ensure reliable operation. Also, each community will be able to provide crime prevention projects or activities for their low-income communities, and furthermore, HHCD will provide direct grant/funding assistance to local law enforcements dedicated to patrolling within the HHCD low-income resident communities. HHCD will provide community organizations with support for crime prevention projects and activities.		
APR : Describe Accomplishments	Increased the number of security cameras and provided maintenance for the existing camera systems. Provided community support for drug elimination programs and community crime prevention activities.		
Planned and Actual Outputs for 12-Month Program Year		Planned	APR - Actual
	The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.		

APR: If the program is behind schedule, explain why | N/A

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$20,000.00	\$0.00	\$20,000.00	\$20,842.00	\$0.00	\$20,842.00

2022-13 : Supportive Housing Program

Program Name:	Supportive Housing Program						
Unique Identifier:	2022-13						
Program Description (continued)	Pre-pandemic, HHCDA began planning a young Ho-Chunk families supportive housing program, with the goal to keep children with their parents. HHCDA now plans to take this program up again. It is meant to coordinate with Ho-Chunk Nation department and programs and other stake-holders. HHCDA aims to develop a 10 unit supportive housing facility for 10 low-income tribal families, with those members contributing time in participating in supportive housing services. The program will support resident participants, both parents and children, with needed services to become a strong family unit. Case management will offer an array of planning and advocating for each family, such as household budgeting, life-skills, grocery shopping & cooking classes, to name just a few.						
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Affordable rental units will be utilizing the "housing first" model complimented with supportive services that will be a coordinated effort with Ho-Chunk tribal programs that will improve quality of life for 10 tribal families.						
APR: Actual Outcome Number	(5) Address homelessness						
Who Will Be Assisted	Low-income AIAN prospective homebuyers.						
Types and Level of Assistance	HHCDA will provide support with planning of a facility and for the maintenance costs of the 10 unit rental facility. HHCDA will assist the program, as well with minimal other administrative costs of the program prior to obtaining supportive housing grant funding, with these other costs including grant writing.						
APR : Describe Accomplishments	Planning started on this project, A/E was hired and and plans were developed. Infrastructure was installed awaiting the bid award of the construction project.						
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>10</td> <td>0</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	10	0
	Planned	APR - Actual					
Number of Units to be Completed in Year	10	0					
APR: If the program is behind schedule, explain why	This project is ongoing.						

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00

2022-14 : Self Help Program

Program Name:	Self Help Program						
Unique Identifier:	2022-14						
Program Description (continued)	Pre-pandemic, HHCDA began planning a new homeownership-development program, Self Help. HHCDA now plans to take take this program up again. It is meant to coordinate with USDA and aims to develop new homes for 5 low-income tribal members, with those members contributing a considerable amount of labor (sweat equity) required to build their homes and USDA contributing operational funding and affordable mortgages. The program will train participants in home-construction techniques. Planning/administrative activities this year outreach and selection of five eligible and interested tribal members. HHCDA will write a USDA self Help grant that will fund operation of the program.						
Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]						
Intended Outcome Number	(6) Assist affordable housing for low income households						
APR: Actual Outcome Number	(2) Assist renters to become homeowners						
Who Will Be Assisted	Low-income AIAN prospective homebuyers.						
Types and Level of Assistance	HHCDA will provide for the administrative costs of recruiting 5 households for the program, as well as other administrative costs of the program prior to obtaining USDA grant funding, with these other costs including grant writing.						
APR : Describe Accomplishments	No progress						
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>5</td> <td>0</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	5	0
	Planned	APR - Actual					
Number of Units to be Completed in Year	5	0					
APR: If the program is behind schedule, explain why	No progress due to covid restrictions.						

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	HHCDA's response to tenant's day-to-day maintenance and other housing related needs has continued to improve, with staff doing an even better job of serving 12 HHCDA housing communities. Our housing software allows us to track the units and to help keep them in safe and good living conditions. Through the software, we are able to keep track of monthly charges, annual inspections and annual re-certifications. HHCDA is also able to run monthly reports on the status of all tenants that are on the waiting list.
Demolition and Disposition	N/A

Budget Information

Sources of Funding

Funding Source	Estimated(IHP)/Actual(APR)	Amount on hand at beginning of program year (F)	Amount to be received during 12-month program year (G)	Total sources of funds (H=F+G)	Funds to be expended during 12-month program year (I)	Unexpended funds remaining at end of program year (J=H-I)	Unexpended funds obligated but not expended at end of 12-month program year (K)
	Estimated	\$6,018,592.00	\$4,343,018.00	\$10,361,610.00	\$6,850,615.00	\$3,510,995.00	
IHBG Funds:	Actual	\$2,027,117.00	\$3,817,681.00	\$5,844,798.00	\$4,826,798.00	\$1,018,000.00	\$390,865.00
	Estimated	\$0.00	\$619,700.00	\$619,700.00	\$619,700.00	\$0.00	
IHBG Program Income:	Actual	\$0.00	\$557,023.00	\$557,023.00	\$557,023.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI Program Income:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1937 Act Operating Reserves:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Carry Over 1937 Act Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LEVERAGED FUNDS							
ICDBG Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LIHTC:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Non-Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$6,018,592.00	\$4,962,718.00	\$10,981,310.00	\$7,470,315.00	\$3,510,995.00	\$0.00
Total:	Actual	\$2,027,117.00	\$4,374,704.00	\$6,401,821.00	\$5,383,821.00	\$1,018,000.00	\$390,865.00
	Estimated	\$6,018,592.00	\$4,343,018.00	\$10,361,610.00	\$6,850,615.00	\$3,510,995.00	

Uses of Funding

Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
Housing Services	2022-1	\$754,150.00	\$0.00	\$754,150.00	\$723,337.00	\$0.00	\$723,337.00
Maintenance	2022-2	\$1,584,849.00	\$619,700.00	\$2,204,549.00	\$1,872,078.00	\$0.00	\$1,872,078.00
Tenant Services	2022-3	\$498,825.00	\$0.00	\$498,825.00	\$429,726.00	\$0.00	\$429,726.00
Development	2022-4	\$1,489,174.00	\$0.00	\$1,489,174.00	\$638,786.00	\$0.00	\$638,786.00
Parks & Park Revitalization	2022-5	\$708,892.00	\$0.00	\$708,892.00	\$465,861.00	\$0.00	\$465,861.00
Tribal Repair and Improvement Program (TRIP)	2022-6	\$220,500.00	\$0.00	\$220,500.00	\$152,089.00	\$0.00	\$152,089.00
Model Activities - Community/Family Centers	2022-7	\$200,000.00	\$0.00	\$200,000.00	\$11,843.00	\$0.00	\$11,843.00
Homeownership	2022-8	\$109,000.00	\$0.00	\$109,000.00	\$65,361.00	\$0.00	\$65,361.00
Rental Assistance	2022-9	\$99,000.00	\$0.00	\$99,000.00	\$2,700.00	\$0.00	\$2,700.00
Post-Secondary Education Rental assistance	2022-10	\$40,000.00	\$0.00	\$40,000.00	\$31,936.00	\$0.00	\$31,936.00
Metro Rent Subsidy Program	2022-11	\$250,000.00	\$0.00	\$250,000.00	\$75,973.00	\$0.00	\$75,973.00
Crime Prevetion	2022-12	\$20,000.00	\$0.00	\$20,000.00	\$20,842.00	\$0.00	\$20,842.00
Supportive Housing Program	2022-13	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
Self Help Program	2022-14	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Planning and Administration		\$825,725.00	\$0.00	\$825,725.00	\$336,266.00	\$557,023.00	\$893,289.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$6,850,615.00	\$619,700.00	\$7,470,315.00	\$4,826,798.00	\$557,023.00	\$5,383,821.00

APR

APR

n/a

Other Submission Items

Useful Life/Affordability Period(s)	Through 2022, IHBG funding, HHCDA will service all HHCDA NAHASDA units and 1937 Act units, to keep them up to Housing Quality Standards, through inspections, day-to-day/preventive maintenance, and required replacements. All rehabilitation/modernization shall have an affordability period of 6 months, and on a sliding scale, this affordability period increases to a maximum of 15 years, for accrued IHBG rehab expenditures of \$50,000, and to 20 years for new construction. The full scale is as follows: IHBG Funds invested - Affordability Period: Under \$5,000/6 months; \$5,000 to \$25,000/5 years; \$25,000 to \$50,000/10 years; over \$50,000/15 years; New construction or acquisition of newly constructed building/20 years. In addition, private, low-income homeowners who receive NAHASDA rehab assistance through HHCDA's TRIP (Rehab. or Emergency programs), and the Homeowner Weatherization Program funds contractually must remain in their assisted homes for 5 years (period of affordability) in order to not incur a pay-back penalty, which is also upon a sliding scale. This same limit pertains to recipients of HHCDA's IHBG-funded Downpayment Assistance grant.
Model Housing and Over-Income Activities	Any tenant household whose income has increased during tenancy so that the household is over 80% of HHCDA's NAHASDA median income (such tenants are "grandfathered" in) is required to attend financial-literacy training and homeownership classes, with the recognition that they are ready to progress from affordable rental housing to homeownership. In the meantime, while still renting from HHCDA, their monthly rental payment is proportionately adjusted according to how much they exceed 80% of the median, though it is capped at the county Fair Market Rent value.
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES The principle responsibility of Ho-Chunk Housing and Community development Agency is to provide affordable housing for low-income Native Americans. Accordingly, HHCDA gives preference in the selection of tenants to Native American households. Native American Preference. New and existing available housing units shall be given to low-income families, with the following order of preference: a) Enrolled members of the Ho-Chunk Nation; b) Enrolled members of other federally or state recognized Native American tribes.
Anticipated Planning and Administration Expenses Do you intend to exceed your allowable spending cap for Planning and Administration?	NO

Actual Planning and Administration Expenses Did you exceed your allowable spending cap for Planning and Administration?	NO
Does the tribe have an expanded formula area?:	YES List each separate geographic area that has been added to the tribe's formula area and the documented number of tribal members residing there: HCN enrolled members per county a. Houston Co., MN - 0 b. Adams Co., WI - 51 c. Clark Co., WI - 73 d. Columbia Co., WI - 144 e. Crawford Co., WI - 4 f. Dane Co., WI - 335 g. Eau Claire Co., WI - 118 h. Jackson Co., WI - 1288 i. Juneau Co., WI - 273 j. La Crosse Co., WI - 287 k. Monroe Co., WI - 445 l. Sauk Co., WI - 675 m. Shawano Co., WI - 154 n. Trempealeau Co., WI - 31 o. Vernon Co., WI - 12 p. Wood Co., WI - 348 AIAN population per county a. Houston Co., MN - 0 b. Adams Co., WI - 312 c. Clark Co., WI - 330 d. Columbia Co., WI - 649 e. Crawford Co., WI - 143 f. Dane Co., WI - 4829 g. Eau Claire Co., WI - 1171 h. Jackson Co., WI - 1642 i. Juneau Co., WI - 568 j. La Crosse Co., WI - 1065 k. Monroe Co., WI - 924 l. Sauk Co., WI - 1218 m. Shawano Co., WI - 3144 n. Trempealeau Co., WI - 270 o. Vernon Co., WI - 189 p. Wood Co., WI - 933 Total expected expenditures per county with IHBG funds. a. Houston Co., MN - \$ b. Adams Co., WI - \$4,000 c. Clark Co., WI - \$5,000 d. Columbia Co., WI - \$5,000 e. Crawford Co., WI - \$300 f. Dane Co., WI - \$150,000 g. Eau Claire Co., WI - \$10,000 h. Jackson Co., WI - \$1,100,000 i. Juneau Co., WI - \$50,000 j. La Crosse Co., WI - \$100,000 k. Monroe Co., WI - \$350,000 l. Sauk Co., WI - \$500,000 m. Shawano Co., WI - \$550,000 n. Trempealeau Co., WI - \$5,000 o. Vernon Co., WI - \$25,000 p. Wood Co., WI - \$200,000

Total Expenditures on Affordable Housing Activities:	All AIAN Households		AIAN Households with Incomes 80% or Less of Median Income	
	IHBG Funds	\$4,343,018.00	\$0.00	\$0.00
	Funds from Other Sources	\$0.00	\$0.00	\$0.00

For each separate formula area, list the expended amount	All AIAN Households		AIAN Households with Incomes 80% or Less of Median Income	
	IHBG Funds	\$0.00	\$0.00	\$0.00
	Funds from Other Sources	\$0.00	\$0.00	\$0.00

Indian Housing Plan Certification Of Compliance

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

IHP Tribal Certification

Tribal Name	Certification	Signature	Title	Certify Date
Ho-Chunk Nation of Wisconsin	Tribe has certificate on file with HUD	TUCKER, DENISE	Grants Management Specialist	11/09/2021

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:	

Self Monitoring

Do you have a procedure and/or policy for self-monitoring?:	YES
Pursuant to 24 CFR § 1000.502 (b) where the recipient is a TDHE, did the TDHE provide periodic progress reports including the self-monitoring report, Annual Performance Report, and audit reports to the Tribe?:	NA
Did you conduct self-monitoring, including monitoring sub-recipients?:	YES
Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.	HHCDA has a Self-monitoring Policy adopted which requires the Executive Director to take the lead with self-monitoring. HHCDA Division Directors are required to submit quarterly reports to the Executive Director on program and project progress. The HHCDA Executive Director reports directly to the HHCDA Board of Commissioners. HHCDA Grants Division staff and the Board of Commissioners host public listening sessions in the HHCDA communities and makes the IHP/APR available to the public for any comments or questions.

Inspections

Activity (A)	Total number of Units (B)	Units in standard condition (C)	Units needing rehabilitation (D)	Units needing to be replaced (E)	Total number of units inspected (F=C+D+E)
1937 Housing Act Units:					
a. Rental	141	33	6	0	39
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	141	33	6	0	39
NAHASDA Assisted Units:					
a. Rental	109	14	6	0	20
b. Homeownership	0	9	0	0	9
c. Rental Assistance	0	16	0	0	16

d. Other	0	6	0	0	6
NAHASDA Subtotal:	109	45	6	0	51
Total:	250	78	12	0	90

2. Did you comply with your inspection policy? YES

Audits

1. Did you expend \$750,000 or more in total Federal awards during the previous fiscal year ended (24 CFR 1000.544) ? YES
 If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse. If No, an audit is not required.

Public Availability

Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (24 CFR § 1000.518)? YES

If you are a TDHE, did you submit this APR to the Tribe YES

If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so:

Summarize any comments received from the Tribe and/or the citizens : No comments at this time

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 50

Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 1

Narrative (Optional):