Section 1: Cover Page

(1) Grant Number: 55IH3818700
(2) Recipient Program Year: 7/1/2025 - 6/30/2026
(3) Federal Fiscal Year: 2025
(4) ☐ Initial Plan (Complete this Section then proceed to Section 2)
(5) ☐ Amended Plan (Complete this Section and Section 8 if applicable)
(6) ■ Annual Performance Report (Complete items 27-30 and proceed to Section 3)
(7) ☐ Tribe
(8) ■ TDHE
(9) Name of Recipient: Standing Rock Housing Authority
(10) Contact Person: Sterling St. John
(11) Telephone Number with Area Code (999) 999-9999: 701-854-3108
(12) Mailing Address: PO Box 769
(13) City: Fort Yates
(14) State: ND
(15) Zip Code (99999 or 99999-9999): 58538
(16) Fax Number with Area Code (999) 999-9999: 701-854-3855
(17) Email Address sstjohn@standingrockhousing.org
(18) If TDHE, List Tribes Below:
■ Standing Rock Sioux Tribe
(19) Tax Identification Number: 460280524
(20) UEI Number: J1C6V8C6D2P9
(21) CCR/SAM Expiration Date (MM/DD/YYYY): 03/23/2025
(22) IHBG Fiscal Year Formula Amount: $7,781,158
(23) Name of Authorized IHP Submitter: Warren Hawk
(24) Title of Authorized IHP Submitter: Executive Director
(25) Signature of Authorized IHP Submitter: Warren Hawk
(26) IHP Submission Date (MM/DD/YYYY): 05/21/2025
(27) Name of Authorized APR Submitter: Sterling St. John
(28) Title of Authorized APR Submitter: Executive Director
(29) Signature of Authorized APR Submitter: Sterling St. John
(30) APR Submission Date (MM/DD/YYYY): 09/28/2026

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

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

Section 2: Housing Needs

NAHASDA § 102(b)(2)(B)

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

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

(2) Other Needs. (Describe the "Other" needs below. Note: this text is optional for all needs except "Other."):
NA

(3) Planned Program Benefits. (Describe below how your planned programs and activities will address the needs of low income families identified above. Also describe how your planned programs will address the various types of housing assistance needs *NAHASDA § 102(b)(2)(B)):*
One continued priority will be to continue the rehabilitation and modernization of units. We know that in return this will help in the overcrowding and homelessness. As many of our units are continuing to age and with the harsh weather we have in the Dakota's these same homes are past their useful life. As our population is growing older the need to make tenants with disabilities home friendly. By remapping how we offer educational activities to our tenants. Covering a wide spectrum of educational topics from changing air filters to calling in work orders.
These activities will be essential part of the move in and first year tenant.

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

Waiting list: SRHA will upgrade how we offer the tenants with the option that they can choose the location of where they want to live or they can to choose location that may be not their first choice however, they will be able to transfer or location as the home becomes available. Standing Rock encompasses 8 distinct districts over both Sioux County in North Dakota and Corson County is South Dakota. Each of the eight districts, we have tenants and vacant homes have a number of needs ranging from medium to total rehabilitation to modernization. The lack of move in ready housing available to potential tenants.

Section 3: Program Descriptions

[102(b)(2)(A)], [233(a)], [235(c)], [404(b)], 24 CFR §1000.512(b)(2)

Planning and Reporting Program Year Activities

In this section, the recipient must provide a description of its planned eligible activities, and intended outcomes and outputs for the One-Year IHP. The recipient can select any combination of activities eligible under NAHASDA and intended outcomes and outputs that are based on local needs and priorities. There is no maximum or minimum number of eligible activities or intended outcomes and outputs. Rather, the One-Year IHP should include a sufficient number of eligible activities and intended outcomes to fully describe any tasks that the recipient intends to fund in whole or in part with IHBG resources during the coming program year.

Subtitle B of NAHASDA authorizes recipients to establish a program for self-determined housing activities involving construction, acquisition, rehabilitation, or infrastructure relating to housing activities or housing that will benefit the low-income households served by the Indian tribe. A recipient may use up to 20 percent of its annual allocation, but not more than $2 Million, for this program. Section 233(a) of NAHASDA requires a recipient to include its planned self-determination program activities in the IHP, and Section 235(c) requires the recipient to report the expenditures, outputs, and outcomes for its self-determination program in the APR. For more information, see PIH Notice 2010-35 (Demonstration Program - Self-Determined Housing Activities for Tribal Governments) at https://www.hud.gov/sites/documents/DOC_8814.PDF.

The One-Year IHP is not required to include eligible activities or intended outcomes and outputs that will not receive IHBG resources. For example, the recipient may be planning to apply for Low Income Housing Tax Credits (LIHTC) from its state. If those tax credit projects will not receive IHBG resources, they are not required to be described in the IHP. However, the recipient may wish to include nonIHBG activities in the IHP to provide tribal members with a more complete picture of housing activities.

If an activity will receive partial funding from an IHBG resource, it must be described in the IHP.

For example, if the recipient uses IHBG-funded staff persons to manage, inspect, or maintain an LIHTCfunded rental project, that project would be considered an IHBG-assisted project and the related activities must be described in the IHP.

Planning and Administrative expenses and loan repayments should not be identified as programs in the IHP. That is why there are dedicated rows in the Uses of Funding budget for these expenses. Instead, describe anticipated planning and administrative expenses in Section 6, Line 4 of the IHP, and describe actual planning and administration expenses in Section 6, Line 5 of the APR. Report the planned and actual amount of planning and administrative expenses in the dedicated row of the Uses of Funding budget (Section 5, Line 2). Please note that Reserve Accounts to support planning and administration is an eligible activity and should be identified as a program in the IHP, and any planned or actual expenditure from the Reserve Account would be reported by its program name in the Uses of Funding table.

For the IHP, complete the **unshaded** sections to describe the planned activities, outcomes and outputs in the coming 12-month program year. The recipient must complete Lines 1.1 through 1.4, Lines 1.6 and 1.7, and Line 1.9 for each eligible activity or program planned for the One-Year IHP. For the APR, complete the shaded sections to describe actual accomplishments, outcomes, and outputs for the previous 12-month program year. In particular, complete Lines 1.5, 1.8, 1.9, and 1.10 for each program included in the IHP.

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

Eligible Activity	Output Measure	Output Completion
(1) Modernization of 1937 Act Housing [202(1)]	Units	All work completed and unit passed final inspection
(2) Operation of 1937 Act Housing [202(1)]	Units	Number of units in inventory at Program Year End (PYE)
(3) Acquisition of Rental Housing [202(2)]	Units	When recipient takes title to the unit
(4) Construction of Rental Housing [202(2)]	Units	All work completed and unit passed final inspection
(5) Rehabilitation of Rental Housing [202(2)]	Units	All work completed and unit passed final inspection
(6) Acquisition of Land for Rental Housing Development [202(2)]	Acres	When recipient takes title to the land
(7) Development of Emergency Shelters [202(2)]	Households	Number of households served at any one time, based on capacity of the shelter
(8) Conversion of Other Structures to Affordable Housing [202(2)]	Units	All work completed and unit passed final inspection
(9) Other Rental Housing Development [202(2)]	Units	All work completed and unit passed final inspection
(10) Acquisition of Land for Homebuyer Unit Development [202(2)]	Acres	When recipient takes title to the land
(11) New Construction of Homebuyer Units [202(2)]	Units	All work completed and unit passed final inspection
(12) Acquisition of Homebuyer Units [202(2)]	Units	When recipient takes title to the unit
(13) Down Payment/Closing Cost Assistance [202(2)]	Units	When binding commitment signed
(14) Lending Subsidies for Homebuyers (Loan) [202(2)]	Units	When binding commitment signed
(15) Other Homebuyer Assistance Activities [202(2)]	Units	When binding commitment signed
(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	Units	All work completed and unit passed final inspection
(17) Tenant Based Rental Assistance [202(3)]	Households	Count each household once per year
(18) Other Housing Service [202(3)]	Households	Count each household once per year
(19) Housing Management Services [202(4)]	Households	Count each household once per year
(20) Operation and Maintenance of NAHASDA- Assisted Units [202(4)]	Units	Number of units in inventory at PYE
(21) Crime Prevention and Safety [202(5)]	Dollars	Dollars spent (report in Uses of Funding table only)
(22) Model Activities [202(6)]	Dollars	Dollars spent (report in Uses of Funding table only)
(23) Self-Determination Program [231-235]		
Acquisition	Units	When recipient takes title to the unit
Construction	Units	All work completed and unit passed final inspection

Rehabilitation	Units	All work completed and unit passed final inspection
Infrastructure	Dollars	Dollars spent (report in Uses of Funding table only)
(24) Infrastructure to Support Housing [202(2)]	Dollars	Dollars spent (report in Uses of Funding table only)
(25) Reserve Accounts [202(9)]	N/A	N/A

Outcome May Include

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

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

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

- One way to number your programs is chronologically. For example, you could number your programs 2011-1, 2011-2, 2011-3 etc.
- Or, you may wish to number the programs based on type. For example rental 1, rental 2, homebuyer1, homebuyer 2 etc. This type of numbering system might be appropriate if you have many programs that last over several years.
- Finally, you may wish to use an outline style of numbering. For example, all programs under your first eligible activity would start with the number 1 and then be consecutively numbered as 1.1, 1.2, 1.3 etc.

APR: REPORTING ON PROGRAM YEAR PROGRESS

Complete the shaded section of text below to describe your completed program tasks and actual results. Only report on activities completed during the 12-month program year. Financial data should be presented using the same basis of accounting as the Schedule of Expenditures of Federal Awards (SEFA) in the annual audit. For unit accomplishments, only count units when the unit was completed and occupied during the year. For households, only count the household if it received the assistance during the previous 12-month program year. (NAHASDA § 404(b))

1.1. Program Name and Unique Identifier: 2025-01:HUD VASH Supportive Housing

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

SRHA is awarded fifteen vouchers provided by HUD VASH. These vouchers are only usable for limited qualifying units within SRHA housing stock. SRHA has established a policy prohibiting admissions under the following: Veteran or any of Veterans family members are on the lifetime sex offender registration list which will follow existing policy or establish a new one specific to Tribal HUD-VASH. ***The reporting will be managed by Case Management services to program clients.*** Once the VA case manager determines eligibility of Native SRST Veteran, Admissions and OS/RS will work with SRST Native veteran to take appropriate next steps to attaining SRHA housing lease.

1.3. Eligible Activity Number*(Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.)*:

(17) Tenant Based Rental Assistance [202(3)]

1.4. Intended Outcome Number *(Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.)*:

(5) Address homelessness

Describe Other Intended Outcome*(Only if you selected "Other" above):*

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

Describe Other Actual Outcome*(Only if you selected "Other" above):*

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

Native American Veterans who are homeless or at risk of becoming 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. SRHA will support fifteen (15) Standing Rock Tribally Enrolled Veteran households. The fifteen (15) units will be available to the Standing Rock Veterans based on the Fair Market Rents and other relating financing program requirements SRHA staff will provide rental assistance ensuring that all household files are properly documented to demonstrate the participants eligibility for the program. SRHA will coordinate work with the Standing Rock Sioux Tribe to deliver the best-case management and supportive services.

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

SRHA received this HUD-THVASH grant renewal for 2023 in the amount of $180,960.00. We will continue to use these funds to aid the eligible veterans and fill the 15 vouchers. We strive to continue to build our business contact with the SRST Tribal VA Officer and our local Regional VA Office. The responsibilities of the HUD-VASH program team will be staffed and administered by our Standing Rock Housing Authority and structured as a team with VA Black Hills Health Care Systems and the Standing Rock Sioux Tribe (SRST) Veterans Services which will demonstrate critical reviews and analysis of their participation in this project to ensure success of the project here on the Standing Rock Reservation. An SRST tribally enrolled member will be providing the onsite case management duties for the VASH program. The composition HUD-VASH Program team may vary from site to site with a magnitude that is specifically designed to allow our tribal nations and Veterans to participate in a service that has not been in existence and available to our Veterans residing on the reservations

1.8. APR*(Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.)*:

SRHA was successful in housing fourteen (14) homeless or near homeless SRST veterans of the fifteen (15) THUD-VASH vouchers. Currently SRHA is in the process of certifying an eligible veteran completing the fifteen (15) THUD-VASH vouchers. SRHA continues to monitor veteran tenants and meet monthly with the local Regional VA Office assigned case manager. SRHA currently has four (4) SR Veterans on our wait list.

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

Planned Number of Units to be Completed in Year Under this Program:	Planned Number of Households To Be Served in Year Under this Program: 15	Planned Number of Acres To Be Purchased in Year Under this Program: 0

APR: Actual Number of Units Completed in Program Year: 0	APR: Actual Number of Households Served in Program Year: 15	APR: Actual Number of Acres Purchased in Program Year: 0

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

1.1. Program Name and Unique Identifier: 2025-02:SRHA Security Patrol

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

SRHA security are unarmed and work with the Standing Rock's eight local districts, law enforcement offices and other Tribal departments to follow up on any complaints which violate policies or laws. Security personnel are required to monitor business sites and elderly housing sections in both ND and SD. Security will observe, document and report. Security will also accompany SRHA employees upon request to enable safe transitions when tenants are asked to comply with current policy. Security will file reports with the occupancy department as well as the police station to help deter any type of illegal activity.

1.3. Eligible Activity Number*(Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.)*:

(21) Crime Prevention and Safety [202(5)]

1.4. Intended Outcome Number *(Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.)*:

(11) Reduction in crime reports

Describe Other Intended Outcome*(Only if you selected "Other" above):*

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

Describe Other Actual Outcome*(Only if you selected "Other" above):*

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

All tenants of Standing Rock Housing Authority.

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

SRHA Security will support the safety of our tenants, employees and SRHA properties. Some of the area's will be during inspections. Security personnel will document incidents and are also expected to communicate with local law enforcement agencies. Additional elements of patrol in all eight districts and especially at night in the areas to help mitigate damage or any other potentially dangerous situations. Lastly, to use other alternatives of non-personnel security option which may help alleviate vandalism and similar crimes.

1.8. APR*(Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.)*:

SRHA implemented a patrolling of tenant units in each of the eight (8) communities on Standing Rock Sioux Reservation. SRHA security has significantly reduced damages to units by patrolling and responding to situations that are within their training. The local law enforcement agencies have and continue to communicate with SRHA security on a needed basis.

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

Planned Number of Units to be Completed in Year Under this Program:	Planned Number of Households To Be Served in Year Under this Program: 0	Planned Number of Acres To Be Purchased in Year Under this Program: 0
APR: Actual Number of Units Completed in Program Year: 0	APR: Actual Number of Households Served in Program Year: 0	APR: Actual Number of Acres Purchased in Program Year: 0

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

1.1. Program Name and Unique Identifier: 2025-03:SRHA Modernization

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

SRHA will begin the modernization to Low Rent units based on our local area needs. The SRHA will provide the services rendered by the admission and occupancy staff to each applicant, and or tenants. SRHA will also ensure the viability of housing stock. SRHA will prioritize the modernization of units based on condition of housing stock. The units will be selected per the 8-Districts located on the Standing Rock Sioux Reservation in the communities of Cannonball, Porcupine, Fort Yates, Kenel, Bear Soldier, Bullhead, Little Eagle, and Wakpala to improve the quality of homes.

1.3. Eligible Activity Number*(Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.)*:

(1) Modernization of 1937 Act Housing [202(1)]

1.4. Intended Outcome Number *(Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.)*:

(3) Improve quality of substandard units

Describe Other Intended Outcome*(Only if you selected "Other" above):*

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

Describe Other Actual Outcome*(Only if you selected "Other" above):*

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

Income eligible tenants of the Standing Rock housing units.

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

This year SRHA plans on accomplishing a modernization project for up to 40 units based on need and situation. SRHA will utilize their own construction crews along with licensed contractors to complete this project. The Construction Crew entails up to four-crew leaders with a crew of 2 additional laborers' he modernization Program will include some and most of the following: Exterior: Roof upgrade to steel roofing, new gutters, trim work, siding installation and new window installation. SRHA will assist with project planning, material selection and installation for windows, doors, siding, roofing, decks and patios. Whether SRHA is installing new items or materials, or repairing existing structures, we will ensure the tenants understand the advantages and disadvantages of the remodel decision throughout this process.

1.8. APR*(Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.)*:

SRHA has been able to complete 44 units and are currently housed by qualified tenants. A construction crew is currently replacing roofs in each of the eight (8) communities served by SRHA with metal roofs. Some of the disadvantages of modernizing units is the wait time for materials which can be anywhere up to seven (7) weeks. Pricing of materials has seen a significant increase along with transportation costs with gasoline prices.

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

Planned Number of Units to be Completed in Year Under this Program: 40	Planned Number of Households To Be Served in Year Under this Program: 0	Planned Number of Acres To Be Purchased in Year Under this Program: 0
APR: Actual Number of Units Completed in Program Year: 44	APR: Actual Number of Households Served in Program Year: 0	APR: Actual Number of Acres Purchased in Program Year: 0

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

1.1. Program Name and Unique Identifier: 2025-04:Operation and Maintenance of 1937 Act Housing Units

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

SRHA will provide the following activities: Application intake, Accounts Receivables, tenant relations and education, lease monitoring, interim recertification enforcement, data collection and analysis, report preparation, file maintenance of all tenant applicant information, correspondence, and conducting inspections. Routine maintenance will extend the useful life for each unit.

1.3. Eligible Activity Number*(Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.)*:

(2) Operation of 1937 Act Housing [202(1)]

1.4. Intended Outcome Number *(Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.)*:

(6) Assist affordable housing for low income households

Describe Other Intended Outcome*(Only if you selected "Other" above):*

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

Describe Other Actual Outcome*(Only if you selected "Other" above):*

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

Income eligible tenants for Standing Rock Housing Authority Units.

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

The types and level of assistance provided will depend on individual's applicant/resident needs. Interior and exterior maintenance will be performed by qualified staff or contractors. Construction crews and the maintenance departments will perform this work. SRHA will operate and maintain its 1937 Act Housing units in accordance with HUD requirements and adopted policies/procedures. SRHA will provide the following activities: Application intake, collections, tenant relations, lease monitoring, interim recertifications, lease agreement, enforcement, data collection and analysis, report preparation, file maintenance of all tenant applicant information, correspondence, and conducting inspections.

1.8. APR*(Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.)*:

SRHA is able to continue to assist tenants and future tenants with application intake. There continues to be ongoing communication with tenants who are behind on rent. SRHA has increased its occupancy employees to better meet the demands of its tenants. Inspections have been realigned to a reasonable time frame to assist tenants of signed lease and the requirements associated with the lease. By increasing employees who deal directly with the tenants becomes a familiarity and expectations are clarified.

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

Planned Number of Units to be Completed in Year Under this Program: 580	Planned Number of Households To Be Served in Year Under this Program: 0	Planned Number of Acres To Be Purchased in Year Under this Program: 0
APR: Actual Number of Units Completed in Program Year: 580	APR: Actual Number of Households Served in Program Year: 0	APR: Actual Number of Acres Purchased in Program Year: 0

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

1.1. Program Name and Unique Identifier: 2025-05:Operation and Maintenance of NAHASDA Assisted Units

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

SRHA will provide the following activities: Application intake, Accounts Receivables, tenant relations and education, lease monitoring, interim recertification enforcement, data collection and analysis, report preparation, file maintenance of all tenant applicant information, correspondence, and conducting inspections. Routine maintenance will extend the useful life for each unit.

1.3. Eligible Activity Number*(Select one activity from the Eligible Activity list. For any activity involving housing units as the output measure (excluding operations and maintenance), do not combine homeownership and rental housing in one activity, so that when housing units are reported in the APR they are correctly identified as homeownership or rental.)*:

(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]

1.4. Intended Outcome Number *(Select one outcome from the Outcome list. Each program can have only one outcome. If more than one outcome applies, create a separate program for each outcome.)*:

(6) Assist affordable housing for low income households

Describe Other Intended Outcome*(Only if you selected "Other" above):*

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

Describe Other Actual Outcome*(Only if you selected "Other" above):*

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

All Income eligible tenants for Standing Rock Housing Authority.

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

The types and level of assistance provided will depend on individuals applicant/resident needs. Interior and exterior maintenance will be performed by qualified staff or contractors. Force account construction crews and the maintenance departments will perform this work.

1.8. APR*(Describe the accomplishments for the APR in the 12-month program year. In accordance with 24 CFR § 1000.512(b)(3), provide an analysis and explanation of cost overruns or high unit costs.)*:

SRHA is able to meet the demands of its tenants by work orders that include interior and exterior maintenance. Work orders range in wall repairs, furnace repairs, water heater repairs, window repairs, insulation repairs, gutter and facia repairs.

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

Planned Number of Units to be Completed in Year Under this Program: 105	Planned Number of Households To Be Served in Year Under this Program: 0	Planned Number of Acres To Be Purchased in Year Under this Program: 0
APR: Actual Number of Units Completed in Program Year: 105	APR: Actual Number of Households Served in Program Year: 0	APR: Actual Number of Acres Purchased in Program Year: 0

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

Section 4: Maintaining 1937 Act Units, Demolition, and Disposition

NAHASDA §§ 102(b)(2)(A)(v), 102(b)(2)(A)(iv)(I-III)

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

We will routinely perform maintenance and rehabilitation to our units to extend the use of each unit. We plan to modernize and upgrade where we can by utilizing new and more updated materials. SRHA's maintenance department works with our Occupancy to conduct inspections and follow up on work orders of units; to ensure they are meeting standards. A work order system is used to monitor and track the compliance and completion of units in need of maintenance and repairs.
SRHA ensures the viability and longevity of units via policy practices and routines.

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

Currently, there are no plans for demolition or disposition.

Section 5: Budgets

NAHASDA §§ 102(b)(2)(C), 404(b)

(1) Sources of Funding*NAHASDA § 102(b)(2)(C)(i), (404(b))* (Complete the **non-shaded** portions of the chart below to describe your estimated or anticipated sources of funding for the 12-month program year. **APR Actual Sources of Funding -- Please complete the shaded portions of the chart below to describe your actual funds received. Only report on funds actually received and under a grant agreement or other binding commitment during the 12-month program year.)**

SOURCE	IHP				
	(A) Estimated amount on hand at beginning of program year	(B) Estimated amount to be received during 12-month program year	(C) Estimated total sources of funds (A+B)	(D) Estimated funds to be expended during 12-month program year	(E) Estimated unexpended funds remaining at end of program year (C-D)
1. IHBG Funds	$850,000.00	$6,732,383.00	$7,582,383.00	$6,732,383.00	$850,000.00
2. IHBG Program Income	$0.00	$500,000.00	$500,000.00	$500,000.00	$0.00
3. Title VI	$0.00	$0.00	$0.00	$0.00	$0.00
4. Title VI Program Income	$0.00	$0.00	$0.00	$0.00	$0.00
5. 1937 Act Operating Reserves	$0.00		$0.00	$0.00	$0.00
6. Carry Over 1937 Act Funds	$0.00		$0.00	$0.00	$0.00
7. ICDBG Funds	$0.00	$0.00	$0.00	$0.00	$0.00
8. Other Federal Funds	$50,000.00	$175,560.00	$225,560.00	$175,560.00	$50,000.00
9. LIHTC	$0.00	$0.00	$0.00	$0.00	$0.00
10. Non-Federal Funds	$0.00	$0.00	$0.00	$0.00	$0.00
Total	$900,000.00	$7,407,943.00	$8,307,943.00	$7,407,943.00	$900,000.00
TOTAL Columns C and H(2 through 10)			$725,560.00		

SOURCE	APR					
	(F) Actual amount on hand at beginning of program year	(G) Actual amount received during 12-month program year	(H) Actual total sources of funding (F+G)	(I) Actual funds expended during 12-month program year	(J) Actual unexpended funds remaining at the end of 12-month program year (H-I)	(K) Actual unexpended funds obligated but not expended at end of 12- month program year
1. IHBG Funds	$0.00	$7,781,158.00	$7,781,158.00	$7,781,158.00	$0.00	
2. IHBG Program Income		$525,003.00	$525,003.00	$525,003.00	$0.00	
3. Title VI			$0.00		$0.00	
4. Title VI Program Income			$0.00		$0.00	
5. 1937 Act Operating Reserves			$0.00		$0.00	
6. Carry Over 1937 Act Funds			$0.00		$0.00	
7. ICDBG Funds			$0.00		$0.00	
8. Other Federal Funds	$99,182.00	$260,256.00	$359,438.00	$183,248.00	$176,190.00	
9. LIHTC			$0.00		$0.00	
10. Non-Federal Funds			$0.00		$0.00	
Total	$99,182.00	$8,566,417.00	$8,665,599.00	$8,489,409.00	$176,190.00	
TOTAL Columns C and H(2 through 10)			$884,441.00			

Notes:

a. For the IHP, fill in columns A, B, C, D, and E (non-shaded columns). **For the APR, fill in columns F, G, H, I, J, and K (shaded columns)**.

b. Total of Column D should match the total of Column N from the **Uses of Funding table below**.

c.Total of Column I should match the Total of Column Q from the Uses of Funding table below.

d. For the IHP, describe any estimated leverage in Line 3 below (Estimated Sources or Uses of Funding). For the APR, describe actual leverage in Line 4 below **Uses of Funding table below.**

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

PROGRAM NAME	IHP			APR		
	(L) Prior and current year IHBG (only) funds to be expended in 12-month program year	(M) Total all other funds to be expended in 12-month program year	(N) Total funds to be expended in 12-month program year (L+M)	(O) Total IHBG (only) funds expended in 12-month program year	(P) Total all other funds expended in 12-month program year	(Q) Total funds expended in 12- month program year (O+P)
2025-01: HUD VASH Supportive Housing	$0.00	$175,560.00	$175,560.00	$0.00	$183,248.00	$183,248.00
2025-02: SRHA Security Patrol	$89,385.00	$0.00	$89,385.00	$120,835.00	$0.00	$120,835.00
2025-03: SRHA Modernization	$792,842.00	$0.00	$792,842.00	$753,905.00	$0.00	$753,905.00
2025-04: Operation and Maintenance of 1937 Act Housing Units	$4,759,759.00	$500,000.00	$5,259,759.00	$5,327,920.00	$507,415.00	$5,835,335.00
2025-05: Operation and Maintenance of NAHASDA Assisted Units	$200,000.00	$0.00	$200,000.00	$104,759.00	$0.00	$104,759.00
Loan repayment - describe in 3 & 4 below	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Planning and Administration	$890,397.00	$0.00	$890,397.00	$1,473,739.00	$17,588.00	$1,491,327.00
TOTAL	$6,732,383.00	$675,560.00	$7,407,943.00	$7,781,158.00	$708,251.00	$8,489,409.00

Notes:

a. Total of Column L cannot exceed the IHBG funds from Column C, Row 1 from the Sources of Funding table in Line 1 above.

b. Total of Column M cannot exceed the total from Column C, Rows 2-10 from the Sources of Funding table in Line 1 above.

c. Total of Column O cannot exceed total IHBG funds received in Column H, Row 1 from the Sources of Funding table in Line 1 above.

d. Total of Column P cannot exceed total of Column H, Rows 2-10 of the Sources of Funding table in Line 1 above.

e. Total of Column Q should equal total of Column I of the Sources of Funding table in Line 1 above.

(3) Estimated Sources or Uses of Funding *NAHASDA § 102(b)(2)(C))* (Provide any additional information about the estimated sources or uses of funding, including leverage (if any). You must provide the relevant information for any planned loan repayment listed in the Uses of Funding table on the previous page. This planned loan repayment can be associated with Title VI or with private or tribal funding that is used for an eligible activity described in an IHP that has been determined to be in compliance by HUD. The text must describe which specific loan is planned to be repaid and the NAHASDA-eligible activity and program associated with this loan): **SRHA does not have any loans or other leveraging funds at this time.**

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

Section 6: Other Submission Items

[102(b)(2)(C)(ii)], [201(b)(5)], [202(6)], [205(a)(2)], [209], 24 CFR §§ 1000.108, 1000.120, 1000.142, 1000.238, 1000.302

(1) Useful Life/Affordability Period(s) *(NAHASDA § 205, 24 CFR § 1000.142)* (Describe your plan or system for determining the useful life/ affordability period of the housing it assists with IHBG and/or Title VI funds must be provided in the IHP. A record of the current, specific useful life/affordability period for housing units assisted with IHBG and/or Title VI funds (excluding Mutual Help) must be maintained in the recipient's files and available for review for the useful life/affordability period.):

In determining a property's affordability period or useful life/affordability period. SRHA will use a tiered schedule similar to that used in the Department's HOME program to number of years during which the housing must remain affordable, dependent upon the amount of IHBG and/or Title VI funds being invested in the property per occurrence. For example: IHBG PERIOD: under $5,000.00...6months. $5,000.00 - $15,000.00...5 years $15,001.00 - $40,000.00...15 years New construction...30 years

2) Model Housing and Over-Income Activities*(NAHASDA § 202(6), 24 CFR § 1000.108)* (If you wish to undertake a model housing activity or wish to serve non-low-income households during the 12-month program year, those activities may be described here, in the program description section of the 1-year plan, or as a separate submission.):

No activities planned.

(3) Tribal and Other Indian Preference*(NAHASDA § 201(b)(5), 24 CFR § 1000.120)* If preference will be given to tribal members or other Indian families, the preference policy must be described. This information may be provided here or in the program description section of the 1-year plan.

Does the Tribe have a preference policy?:**Yes**

If yes, describe the policy.**Standing Rock Sioux Tribe's member get preference**

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

Do you intend to exceed your allowable spending cap for Planning and Administration? **No**

If yes, describe why the additional funds are needed for Planning and Administration. For a recipient administering funds from multiple grant beneficiaries with a mix of grant or expenditure amounts, for each beneficiary state the grant amount or expenditure amount, the cap percentage applied, and the actual dollar amount of the cap.

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

Did you exceed your spending cap for Planning and Administration? **No**

If yes, did you receive HUD approval to exceed the cap on Planning and Administration costs?

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

(6) Expanded Formula Area - Verification of Substantial Housing Services *(24 CFR § 1200.302(3))*If your tribe has an expanded formula area (i.e., an area that was justified based on housing services provided rather than the list of areas defined in 24 CFR § 1200.302 Formula Area (1)), the tribe must demonstrate that it is continuing to provide substantial housing services to that expanded formula area. Does the tribe have an expanded formula area? **No**

If no, proceed to Section 7.

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

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

Section 7: Indian Housing Plan Certification of Compliance

NAHASDA § 102(b)(2)(D)

By signing the IHP, the recipient certifies its compliance with Title II of the Civil Rights Act of 1968 (25 USC Part 1301 et seq.), and ensures that the recipient has all appropriate policies and procedures in place to operate its planned programs. The recipient should not assert that it has the appropriate policies and procedures in place if these documents do not exist in its files, as this will be one of the items verified during any HUD monitoring review.

(1) In accordance with applicable statutes, the recipient certifies that:

It will comply with Title II of the Civil Rights Act of 1968 in carrying out this Act, to the extent that such title is applicable, and other applicable federal statutes:**Yes**

(2) 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**

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

a. It 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**

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

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

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

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

(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: **Standing Rock Sioux Tribe**

(5) Authorized Official's Name and Title: **Janet Alkire, Chairwoman**

(6) Authorized Official's Signature: **Warren Hawk**

(7) Date (MM/DD/YYYY): **2025-03-27**

Section 9: Tribal Wage Rate Certification

NAHASDA §§ 102(b)(2)(D)(vi), 104(b)

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

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

(2) ■ You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.

(3) ☐ You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.

(4) If you checked the box in Line 3, list the other activities that will be using tribally determined wage rates:

Section 10: Self-Monitoring

NAHASDA § 403(b), 24 CFR §§ 1000.26, 85.37, 85.40

(1) Do you have a procedure and/or policy for self-monitoring? **Yes**

(2) 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? **Yes**

(3) Did you conduct self-monitoring, including monitoring sub-recipients? **Yes**

(4) Self-Monitoring Results. (*Describe the results of the monitoring activities, including corrective actions planned or taken.*):
SRHA in conjunction with contracted Fee Accountants have reviewed any prior assessments and any corrective actions to make the necessary adjustments or policy updates. SRHA and its Board of Commissioners are updated on a regular basis throughout the fiscal year on financial management policies and internal controls. SRHA has also married positions in procurement, insurance and environmental review to ensure proper protocols are intact and enforced. The key area all employees are reminded is to maintain documentation, correct any deficiencies and ensure oversight.

Section 11: Inspections

NAHASDA § 403(b)

(1) Inspection of Units Self-Monitoring Results. (*Use the table below to record the results of recurring inspections of assisted housing.*)

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	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	0	0	0	0	0
NAHASDA Associated Units:					
a. Rental	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Act Subtotal:	0	0	0	0	0
Total:	0	0	0	0	0

(2) Did you comply with your inspection policy: **Yes**
(3) If no, why not:

Section 12: Audits

24 CFR § 1000.544

This section is used to indicate whether a financial audit based on the Single Audit Act and 2 CFR Part 200 Subpart F is required, based on a review of your financial records.

Did you expend $1,000,000 or more in total Federal awards during the APR reporting period? **Yes**

If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse and your Area Office of Native American Programs.

If No, an audit is not required.

Audit Due Date : **03/30/2027**

Section 13: Public Availability

NAHASDA § 408, 24 CFR § 1000.518

(1) Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (*24 CFR § 1000.518*): **Yes**

(2) If you are a TDHE, did you submit this APR to the Tribe(s) (*24 CFR § 1000.512*): **Yes**

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

(4) Summarize any comments received from the Tribe(s) and/or the citizens (*NAHASDA § 404(d)*).
SRHA reports to tribal council on a monthly basis and on local radio station once a week soliciting any responses, recommendations, or overall suggestions as it relates to IHBG and APR.

Section 14: Jobs Supported by NAHASDA

NAHASDA § 404(b)

Use the table below to record the number of jobs supported with IHBG funds each year.

Indian Housing Block Grant Assistance (IHBG)	
(1) Indian Housing Block Grant Assistance (IHBG)	56
(2) Number of Temporary Jobs Supported	23

(3) Narrative (optional):

The Standing Rock Sioux Tribe (SRST) provided funding to employ the addition of twenty-three (23) part-time temporary employees to assist in renovation of vacant units. All funds with reports have been exhausted and reported to the SRST.

Section 15: IHP Waiver Requests

NAHASDA § 101(b)(2)

THIS SECTION IS ONLY REQUIRED IF THE RECIPIENT IS REQUESTING A WAIVER OF AN IHP SECTION OR A WAIVER OF THE IHP SUBMISSION DUE DATE.

A waiver is valid for a period not to exceed 90 days Fill out the form below if you are requesting a waiver of one or more sections of the IHP. **NOTE :**This is NOT a waiver of the IHBG program requirements but rather a request to waive some of the IHP submission items.

(1) List below the sections of the IHP where you are requesting a waiver and/or a waiver of the IHP due date. (*List the requested waiver sections by name and section number*) :

(2) Describe the reasons that you are requesting this waiver (*Describe completely why you are unable to complete a particular section of the IHP or could not submit the IHP by the required due date.*) :

(3) Describe the actions you will take in order to ensure that you are able to submit a complete IHP in the future and/or submit the IHP by the required due date. (*This section should completely describe the procedural, staffing or technical corrections that you will make in order to submit a complete IHP in the future and/or submit the IHP by the required due date.*):

(4) Recipient: **Standing Rock Housing Authority**

(5) Authorized Official's Name and Title:

(6) Authorized Official's Signature:

(7) Date *(MM/DD/YYYY):*