



Modoc Nation

Modoc Housing Authority
22 N. Eight Tribes Trail
Miami, OK 74354
(918) 542-8175
modochousing@modocnation.com

Modoc Home Improvement Grant

Dear Modoc Member,

We are excited to inform you that the 2025 Home Improvement and Renters Appliance Grant is now available. Only one application per household. Please complete the appropriate attached application and return to:

Modoc Housing Authority
22 N Eight Tribes Trail
Miami, OK 74354
Fax: 918-542-5415

Email: modoc.housing@modocnation.com

Modoc Housing will accept applications up to **DECEMBER 1, 2025**. If you haven't turned in any of your receipts you will need to do so before you can apply. All required documents must be turned in before your application can be processed. If you are emailing your application and supporting documents, please attach them as a **PDF**. If you should have any questions, please contact me at 918-542-8175. Office hours are Monday- Friday 8:00am - 4:30pm.

Sincerely,

Samantha Shamblin

Samantha Shamblin
Executive Director

Phone: 918-542-8175 • Fax: 918-542-5415 • email: modoc.housing@modocnation.com

Application for Modoc Home Improvement / Appliances/Storm Shelter Grant

MODOC Nation/ MODOC Housing Authority

22 N Eight Tribes Trail

Miami, OK. 74354

Phone: 918-542-8175 / FAX: 918-542-5415/ Email: modoc.housing@modocnation.com

Date: _____

Grant: Modoc Home Improvement

Member Name: _____ Roll # _____

If Minor Parent or Legal Guardian: _____

Street: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Payment Preference: CHECK: _____ ACH: _____ (will need to provide voided check and completed EFT)

The MODOC NATION has funding available to MODOC Tribal Homeowners for the purpose of Home Improvements on their **PRIMARY** residence. Choose from the following categories to total up to **\$3,500**:

- Please provide a **BID** for the services suggested below, that you wish to request:
- (Must be on official business letterhead with contact info & tax or S.S. ID Number)**
 - Structural Improvements including S/R, Texture or Paint
 - Windows/Doors/Siding/Roofing/Heat & Air
 - Sub-Flooring/Structural Damage Repair/Surface Flooring
 - Appliances; Kitchen/Laundry (**NO Electronics, TVs, Stereos, or furniture**)
- Storm Shelter on Homeowners Property**
- ANY OTHER Improvements - CHECK FOR AUTHORIZATION
- ALL Improvements **MUST BE PERMENANTLY ATTACHED** to HOUSE
- Please provide a copy of your Warranty Deed.
- Please Provide a copy of your most recent property tax statement.
- Please provide a copy of your MODOC Tribal Membership Card.
- Please provide supporting documents if Applicant is a Minor.

(Birth certificate, guardian ID, letter from school, or child custody/legal guardian documents to show child lives in the home, copy of guardian/parents ID)

I understand that this program is for current homeowners only. I understand that I may not exchange or return any items purchased with Federal funding without the express written approval of the Modoc Tribe. I also state that the funds will be used towards our family home. We will not be moving from or selling within the next 12 months.

(Initial here)

By signing this form, I verify that all the information is true & correct & that I will cooperate with Tribal & Federal Officials should my application or information become part of a quality control audit review. I understand that the program is federally funded and that penalty for providing false information shall not be more than \$10,000 fine or not more than 4 years imprisonment or both. I hereby authorize Tribal representative to make any necessary investigation of my application information or other information regarding my eligibility. I understand that I have a right to a fair hearing if I am not satisfied with the decision, action or any unreasonable delay in a decision notification.

Signature of Applicant

Date

**Disclaimer: All Funding Subject to Final Approval*

**ALL DOCUMENTATION DUE FOR REVIEW & APPROVAL
APPLICATION WILL NOT BE PROCESSED WITHOUT RECEIPT ALL ITEMS LISTED ABOVE**

HOME IMPROVEMENT CHECK LIST

- APPLICATION
- ACH FORM (If requesting direct deposit)
- VOIDED CK/DEPOSIT SLIP (If requesting direct deposit)
- ENROLLMENT CARD
- DEED
- PROPERTY TAX STATEMENT
- AGREEMENT
- W-9
- BID 2. (Must be on official business letterhead with contact info & tax or S.S. ID Number)
- MINOR MODOC MEMBER SUPPORTING DOCS.
 - Birth certificate
 - Copy of guardian/parents ID
 - Letter from school (shows proof of residence)
 - Child custody/legal guarding documents

ALL DOCUMENTATION DUE FOR REVIEW & APPROVAL

APPLICATION **WILL NOT BE PROCESSED** WITHOUT RECEIPT ALL ITEMS LISTED ABOVE

MODOC Nation
MODOC Housing Authority
22 N Eight Tribes Trail
Miami, OK. 74354

Phone: 918-542-8175

AGREEMENT

Modoc Homeowner Home Building Improvement/Appliance/Storm Shelter \$3,500 Grant

- I AGREE to read this entire document and to contact Modoc Housing Authority in advance if I do not understand the Agreement
- I AGREE this Award is for the purpose of Improvement/Appliances for Tribal Homeowners.
- I AGREE this Award is for the purposes listed in the Grant Application or have Authorized Approval by Modoc Housing Authority made prior to this dated Agreement.
- I AGREE to spend up to the dollar amount for the Bids presented with the Application & or prior Authorized Approved Items
- I AGREE that ALL Receipts and/or Invoices, for total Award amount, **MUST** be returned to the Modoc Housing Authority before **DECEMBER 17st** received by Grant Recipient.
 - I will send all receipts in at the same time and will not send them in separate pieces.
 - I will not have any purchases on the receipt except those directly pertaining to this program. I understand that if I submit a receipt with items not approved for the program that receipt could be returned to me unapproved
- I AGREE to fill out and sign a **W-9** Tax form (Modoc Member's Name or Adult Legal Guardian if Modoc is a minor), then return **W-9** with this Agreement.
- I Understand that this program is for **CURRENT HOMEOWNERS ONLY**. I understand that I may not exchange or return any items purchased with Federal funding without the express written approval of the Modoc Nation. I agree that the funds will be used towards our family home. We will not be moving from or selling this home within the next 12 months.
- I Understand that violating any of the above agreements may cause me to be denied approval and potentially be suspended from further program assistance. I understand that failure to submit receipts **WILL CAUSE ME TO BE SUSPENDED FROM FUTURE SERVICES.**

By signing this form, I verify that all the information is true & correct & that I will cooperate with Tribal & Federal Officials should my application or information become part of a quality control audit review. I understand that the program is Federally funded and that penalty for providing false information shall not be more than \$10,000 fine or not more than 4 years imprisonment or both. I hereby authorize Tribal representative to make any necessary investigation of my application information or other information regarding my eligibility. I understand that I have a right to a fair hearing if I am not satisfied with the decision, action or any unreasonable delay in a decision notification.

Signature of Applicant

DATE: ___ / ___ / _____

***Checks made in Modoc Member's name after we receive; W-9, Application, & Agreement**

Disclaimer: All Funding Subject to Final Tribal Approval

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p>1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.</p>	
	<p>2 Business name/disregarded entity name, if different from above</p>	
	<p>3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.</p> <p><input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____</p> <p>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ► _____</p>	<p>4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p>5 Address (number, street, and apt. or suite no.) See instructions.</p>	Requester's name and address (optional)
	<p>6 City, state, and ZIP code</p>	
	<p>7 List account number(s) here (optional)</p>	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
OR									
Employer identification number									

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► _____	Date ► _____
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



**Modoc
Nation**

22 N. Eight Tribes Trail

Miami, OK 74354

(918) 542-1190

(918) 542-5415 Fax

DIRECT DEPOSIT AUTHORIZATION FORM

Name on Account: _____

Mailing Address: _____

City, State, Zip: _____

Name of Bank: _____

Account #: _____

9-Digit Routing #: _____

Type of Account: _____ (Checking or Savings)

Attach a voided check or Deposit Authorization from the bank account to which funds
should be deposited.

Modoc Nation is hereby authorized to deposit my pay to the account listed above directly. If necessary, Modoc Nation is hereby authorized to initiate debit entry adjustments for any credit entries in error to the account listed above. This authorization will remain until I modify or cancel it in writing.

Name (Please Print): _____

Date: _____

Signature: _____

LIST OF ITEMS THAT **CANNOT** BE PURCHASED WITH THE GRANT MONEY

1. ELECTRONICS OF ANY KIND
2. TELEVISIONS
3. STEREOS
4. FURNITURE
5. DRAPERIES (CURTAINS OR MINIBLINDS OR BLINDS OF ANY KIND)
6. ACCENT ITEMS (THROW PILLOWS, RUGS, LAMPS)
7. SMALL APPLIANCES (BLENDERS, FOOD PROCESSORS, CAN OPENERS, ELECTRIC SKILLETTS, TOASTERS, MINI FRIDGE, WINE/ALCOHAL FRIDGE) APPLIANCES MUST BE LARGE APPLIANCES.
8. NO TOOLS OF ANY KIND.
9. Artificial grass
10. Any type of security system

ALL PURCHASES MUST BE ITEMS THAT ARE PERMAENTANTLY ATTACHED TO THE INTERIOR OR EXTERIOR OF THE HOUSE. THE ONLY EXCEPTION TO THIS IS FOR THE APPLIANCES, WHICH INCLUDE: WASHER, DRYERS, STOVES, DISHWASHERS, REFRIDERATORS, AND OVER THE STOVE MICROWAVES.

ANY STORM SHELTER PURCHASES ARE ALSO AN EXCEPTION TO BEING PERMENANTLY ATTACHED TO THE HOME. THE STORM SHELTERS MUST BE PLACED ON THE HOMEWONERS PROPERTY.

LIST OF ITEMS THAT **CAN** BE PURCHASED WITH THE GRANT MONEY

1. ANY AND ALL STRUCTURAL IMPROVEMENTS TO THE HOME.
2. ANY SHEET ROCK WORK
3. ANY TEXTUREING OF WALLS, CEILINGS
4. ANY PAINTING OF INSIDE/OUTSIDE OF HOME
5. ANY FORM OF INSULATIONG THE HOME
6. WINDOWS
7. DOORS
8. SIDING
9. ROOFING
- 10 HEATING AND AIR
11. SUBFLOORING
12. WATER TAKS/WELLS/AEROBIC SYSTEMS
13. STRUCTURAL DAMAGE REPAIR INSIDE/OUTSIDE
14. SURFACE FLOORING
15. PLUMBING
16. RETAINING WALLS TO PREVENT FLOODING/EROSION OR REPAIR EXISTING DAMAGE
(MUST BE ATTACHED

17. CEMENT PATIOS
18. DECKING
19. AWNINGS/PATIO & DECK COVERINGS AND ROOFS
20. DRIVEWAYS (REPAIRS AND REPLACING EXISTING OR CREATING NEW)
21. SIDEWALKS (MUST BE CONCRETE AND PERMANENT, NO TEMPORARY PAVERS, UNLET SET IN CONCRETE)
22. WASHER AND DRYERS-INCLUDING INSTALL AND WARRANTY
23. REFRIGERATORS-INCLUDING INSTALL AND WARRANTY
24. STOVES-INCLUDING INSTALL AND WARRANTY
25. FREEZERS-INCLUDING INSTALL AND WARRANTY
26. OVER THE RANGE MICROWAVES-INCLUDING INSTALL AND WARRANTY
27. RANGE HOODS
28. LIGHTING (NO LAMPS)
29. CEILING FANS
30. SHUTTERS FOR OUTSIDE OF HOME
31. PLANTATION SHUTTERS FOR INSIDE OF HOME. (NO MINI-BLINDS) MUST BE PERMANENTLY ATTACHED
32. CABINETS
33. COUNTERTOPS
34. ISLANDS (PERMANENTLY ATTACHED)
35. SHOWERS AND BATHTUBS
36. SINKS AND TOILETS
37. STORM SHELTERS
38. WE ALLOW PAINTBURSH, ROLLER, ROLLER PAN, AND SAW BLADES, SMALL PLUMBING TOOLS FOR DIY
39. NAILS
40. FENCING
41. Softener System (for a well)

**** THIS LIST IS SUBJECT TO CHANGE****

**** IF YOU DO NOT SEE AN ITEM THAT YOU ARE WANTING AND ARE UNSURE IF IT IS ALLOWED PLEASE FEEL FREE TO CONTACT US****