



GILA RIVER INDIAN COMMUNITY

DEPARTMENT OF COMMUNITY HOUSING



TO: Members of the Gila River Indian Community

FROM: Laurie Thomas, Director

DATE: November 27, 2019

SUBJ: Annual Performance Report (APR) for Grant Year 2019

In accordance with 24 CFR 1000.518, the Department of Community Housing is required to make its report publicly available to Tribal members, non-Indians served under NAHASDA and other citizens in its Indian area. The purpose for public availability is to obtain any and all comments to the report; the comments will be used to better the services of the Department. The contents in the report consist of the following:

- General Information on the Tribe
- Sources of Funds
- Uses of Funds
- Monitoring
- Inspection of Assisted Housing
- Audits
- Public Accountability
- Jobs Created by NAHASDA

Please use the Public Availability Comment Sheet for all comments. At the end of the public availability period, the comments will be noted under Section C (Public Accountability) for HUD's review. The timeframe for the public comment feedback will be due on **Friday, December 27, 2019.**

If you have any questions, please refer them to Administrative Services.

Attachments

Cc: File



Energy and Performance Information Center (EPIC)

Grant Number: 55-IT-04-01760

Report: APR Report for 2019

OMB CONTROL NUMBER: 2577-0218

EXPIRATION DATE: 07/31/2019

Cover Page

Grant Information:

Grant Number	55-IT-04-01760
Recipient Program Year	10/01/2018-09/30/2019
Federal Fiscal Year	2019
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	Yes
TDHE:	

Recipient Information:

Name of the Recipient	Gila River Pima-Maricopa Indian Community
Contact Person	Roe Lewis, Stephen
Telephone Number with Area Code	520-562-9840
Mailing Address	525 West Gu u ki
City	Sacaton
State	AZ
Zip	85147-0097
Fax Number with Area Code	520-562-6010
Email Address	Executivemail@gric.nsn.us
Tribes:	

TDHE/Tribe Information:

Tax Identification Number	860107023
DUNS Number	074449323
CCR/SAM Expiration Date	09/02/2017

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$7,095,707.00
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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 type="checkbox"/>	<input 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	FY2019 Indian Housing Plan will assist with the following: Identify units that are in need of rehabilitation. Needs Assessments will be completed to determine modernization/renovation of a unit, reconstruction if needed. Assist families dealing with overcrowding and living in substandard housing. Convert homes to ADA accessibility by rehabilitating an existing rental unit. Security will patrol DCH neighborhood subdivisions. Provide routine maintenance to all rental and NAHASDA units. Complete annual inspections to all DCH rental units. Demolish and reconstruct homes that are unsafe/health hazard to the community.	
Geographic Distribution	Geographical area includes Pinal and Maricopa Counties, both part of the Gila River Indian Community.	

Programs**2019.1 : Modernization of 1937 Act Housing**

Program Name:	Modernization of 1937 Act Housing	
Unique Identifier:	2019.1	
Program Description (continued)	Moderate rehabilitation of 1937 Act housing. Energy efficiency to homes being renovated	
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 Native American families.	
Types and Level of Assistance	Eliminate and reduce lead-based paint and asbestos hazards. Increase energy efficiency of units. Convert units to ADA accessibility. Replace deficiencies to include but not limited to: cabinets, doors, and carports, etc. Address erosion issues.	
APR : Describe Accomplishments	Provided rehabilitation services including eliminated and/or reducing lead based paint, and asbestos hazards, converting units to increase energy efficiency, ADA accessibility, replaced cabinets, doors, carports, windows and light fixtures, and addressed erosion issues as necessary.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Units to be Completed in Year 40	APR - Actual 56
APR: If the program is behind schedule, explain why		

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)	Total all other funds to be expended in	Total funds to be expended in 12-month	Total IHBG (only) funds expended in	Total all other funds expended in	Total funds expended in 12-month
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funds to be expended in 12-month program year (L)	12-month program year (M)	program year (N=L+M)	12-month program year (O)	12-month program year (P)	program year (Q=O+P)
\$1,263,285.21	\$78,950.07	\$1,342,235.28	\$1,970,780.16	\$101,196.28	\$2,071,976.44

2019.2 : Operation of 1937 Act Housing

Program Name:	Operation of 1937 Act Housing		
Unique Identifier:	2019.2		
Program Description (continued)	Provide routine maintenance and repairs for the upkeep of the 1937 Housing Act Units to include: Insurance coverage for each unit Staff salaries Maintenance materials and equipment Equipment rentals Pest Control Services Preventative Maintenance Measures		
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 Native American families.		
Types and Level of Assistance	¿ Annual Inspections on all units ¿ Complete repairs and maintenance to all units. Tenant abuse, wear and tear, work orders and preventative maintenance.		
APR : Describe Accomplishments	Maintenance personnel performed preventative maintenance on fire extinguishers, smoke detectors, filter changes and fire stops. Annual inspections were completed on all 1937 Act units. Work orders requested by tenants were completed and charged accordingly.		
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of Units to be Completed in Year	661	661
APR: If the program is behind schedule, explain why			

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)
\$2,350,001.18	\$146,865.30	\$2,496,866.48	\$2,281,447.54	\$188,301.92	\$2,469,749.46

2019.3 : Construction of Rental Housing

Program Name:	Construction of Rental Housing
Unique Identifier:	2019.3
Program Description (continued)	Demolition and reconstruction of 1937 Act Low Rent units. Assessments will be made on vacant units to determine structural stability and building code violations.
Eligible Activity Number	(4) Construction of Rental Housing [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 Native American families.

Types and Level of Assistance	Demolition and construction of 1937 Act low-rent units. Remainder of 4 from 2017.	
APR : Describe Accomplishments	Completed demolition of 4 units.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 4	0
APR: If the program is behind schedule, explain why	Original contract was scheduled for completion on 09/23/2019, however GRIC cancelled the existing contract due to the lack of performance from the contractor. The FY20 IHP was amended to carry over this activity through completion.	

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)
\$1,700,467.15	\$106,272.12	\$1,806,739.27	\$192,412.01	\$135,782.35	\$328,194.36

2019.4 : Tenant Based Rental Assistance

Program Name:	Tenant Based Rental Assistance								
Unique Identifier:	2019.4								
Program Description (continued)	Provide Urban Rental Assistance to eligible enrolled Community members who reside in Maricopa and Pinal Counties. Participants will receive rental assistance up to \$300.00 dollars for a period of 12 months paid to landlord.								
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]								
Intended Outcome Number	(5) Address homelessness								
APR: Actual Outcome Number	(5) Address homelessness								
Who Will Be Assisted	Low-income Native American families.								
Types and Level of Assistance	Rental assistance up to \$300.00 dollars for a period of up to twelve months.								
APR : Describe Accomplishments	The program began the year with 100 participants. Due to changes in living accommodations or life changing events the program ended with a total of 77 participants and provided subsidy rental assistance @ \$300 per month to all eligible applicants on the waiting list.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Households to be served in Year</td><td>100</td><td>134</td></tr></table>				Planned	APR - Actual	Number of Households to be served in Year	100	134
	Planned	APR - Actual							
Number of Households to be served in Year	100	134							
APR: If the program is behind schedule, explain why									

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	Total all other funds to be expended in 12-month	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month	Total all other funds expended in 12-month	Total funds expended in 12-month program year (Q=O+P)
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12-month program year (L)	program year (M)	program year (O)	program year (P)	
\$370,093.18	\$23,129.29	\$393,222.47	\$298,186.36	\$29,462.21 \$327,648.57

2019.5 : Housing Management Services

Program Name:	Housing Management Services		
Unique Identifier:	2019.5		
Program Description (continued)	Housing Management Services will be responsible for oversight of the following: Oversight of compliance of all tenants in rental units Inspections and operating assistance of 1937 Housing Act and NAHASDA assisted units to include annual inspections on all units Tenant relocation based current household compositions Collect restitution on criminal damages to DCH Housing Units Provide outreach and training to educate tenants on sustaining healthy families through collaboration with other GRIC services.		
Eligible Activity Number	(19) Housing Management Services [202(4)]		
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 Native American families.		
Types and Level of Assistance	• Management of 1937 Act and NAHASDA low rent units. • Annual inspections/referrals • File maintenance • Update waiting list/Selection of eligible tenants. • Collect restitution Monitor lease violations to ensure compliance Annual & Interim re-certifications Tenant ledger management and review		
APR : Describe Accomplishments	Provided management and oversight of 1937 Act Units and NAHASDA units. Program provided annual inspections follow up, addressed tenant referrals and violations, file maintenance selection of eligible tenants and provided overall enforcement of the Admissions & Occupancy Policy.		
Planned and Actual Outputs for 12-Month Program Year	Planned		APR - Actual
	Number of Households to be served in Year	706	706
APR: If the program is behind schedule, explain why			

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)
\$602,917.32	\$37,679.85	\$640,597.17	\$484,870.19	\$48,036.21	\$532,906.40

2019.6 : Operations and Maintenance of NAHASDA-Assisted Units

Program Name:	Operations and Maintenance of NAHASDA-Assisted Units
Unique Identifier:	2019.6
Program Description (continued)	Provide routine maintenance and repairs for all NAHASDA units to include: Insurance Coverage on each unit Staff salaries Maintenance materials and equipment Equipment rentals.
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]

Intended Outcome Number	(6) Assist affordable housing for low income households								
APR: Actual Outcome Number	(6) Assist affordable housing for low income households								
Who Will Be Assisted	Low-income Native American families.								
Types and Level of Assistance	Annual inspections on all units. Complete repairs and maintenance to all units. Tenant abuse, wear and tear, work orders and preventative maintenance.								
APR : Describe Accomplishments	Maintenance personnel performed preventative maintenance on fire extinguishers, smoke detectors, filter changes, and fire stops. Annual inspections were completed on all NAHASDA units. Work orders requested by tenants were completed and charged accordingly.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Units to be Completed in Year</td><td>45</td><td>45</td></tr></table>				Planned	APR - Actual	Number of Units to be Completed in Year	45	45
	Planned	APR - Actual							
Number of Units to be Completed in Year	45	45							
APR: If the program is behind schedule, explain why									

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)
\$80,402.20	\$5,024.80	\$85,427.00	\$89,418.00	\$6,404.83	\$95,822.83

2019.7 : Crime Prevention and Safety

Program Name:	Crime Prevention and Safety	
Unique Identifier:	2019.7	
Program Description (continued)	Security will patrol Department of Community Housing neighborhoods and will serve as a liaison between the department and emergency responders.	
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	Low-income Native American families.	
Types and Level of Assistance	Security will patrol all Department of Community Housing sub-divisions/neighborhoods, and Department of Community Housing facilities.	
APR : Describe Accomplishments	Security personnel patrolled neighborhoods, this helped in the reduction of crime. Security personnel have established a working relationship with local authorities to include Service Center Security, Gila River Police Department, and other emergency responders.	
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		

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)
\$440,653.59	\$27,539.02	\$468,192.61	\$402,743.79	\$35,226.55	\$437,970.34

2019.8 : Development and Construction Planning

Program Name:	Development and Construction Planning		
Unique Identifier:	2019.8		
Program Description (continued)	This activity will support the planning, engineering services for future projects		
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]		
Intended Outcome Number	(7) Create new affordable rental units		
APR: Actual Outcome Number	(7) Create new affordable rental units		
Who Will Be Assisted	Low-income Native American families.		
Types and Level of Assistance	Planning and Administration Environmental Reviews Site/Engineering Improvement Plans Lead and Asbestos Testing Infrastructure development services		
APR : Describe Accomplishments	Completed environmental reviews, soils testing, lead and asbestos testing, disconnection of utilities and site improvement plans for all up coming projects. Collaboration with other GRIC entities to complete pre-construction development.		
Planned and Actual Outputs for 12-Month Program Year	Planned		APR - Actual
	Number of Units to be Completed in Year	30	9
APR: If the program is behind schedule, explain why	Supplemental funding was not approved through the anticipated grant opportunity scheduled to complete the identified units.		

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)
\$710,525.68	\$44,404.90	\$754,930.58	\$285,748.47	\$57,643.45	\$343,391.92

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	Plan and schedule operation and maintenance of 661 Formula Current Assisted Stock and 45 NAHASDA units. Including modernization and eligible activities.
Demolition and Disposition	Construction of 4 of 36 1937 Act Housing units identified in FY-2016, and, demolished in FY-2017. Continuation of demolition and reconstruction of 4 out of the 36 units.

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)
IHBG Funds:	Estimated	\$919,825.57	\$7,095,707.00	\$8,015,532.57	\$8,015,532.57	\$0.00	
	Actual	\$877,776.82	\$7,373,473.00	\$8,251,249.82	\$6,788,140.81	\$1,463,109.01	\$0.00
IHBG Program Income:	Estimated	\$0.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00	
	Actual	\$0.00	\$649,117.97	\$649,117.97	\$640,482.77	\$8,635.20	\$0.00
Title VI:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS							
ICDBG Funds:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Federal Funds:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIHTC:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	Estimated	\$919,825.57	\$7,595,707.00	\$8,515,532.57	\$8,515,532.57	\$0.00	\$0.00
	Actual	\$877,776.82	\$8,022,590.97	\$8,900,367.79	\$7,428,623.58	\$1,471,744.21	\$0.00

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)
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Modernization of 1937 Act Housing	2019.1	\$1,263,285.21	\$78,950.07	\$1,342,235.28	\$1,970,780.16	\$101,196.28	\$2,071,976.44
Operation of 1937 Act Housing	2019.2	\$2,350,001.18	\$146,865.30	\$2,496,866.48	\$2,281,447.54	\$188,301.92	\$2,469,749.46
Construction of Rental Housing	2019.3	\$1,700,467.15	\$106,272.12	\$1,806,739.27	\$192,412.01	\$135,782.35	\$328,194.36
Tenant Based Rental Assistance	2019.4	\$370,093.18	\$23,129.29	\$393,222.47	\$298,186.36	\$29,462.21	\$327,648.57
Housing Management Services	2019.5	\$602,917.32	\$37,679.85	\$640,597.17	\$484,870.19	\$48,036.21	\$532,906.40
Operations and Maintenance of NAHASDA-Assisted Units	2019.6	\$80,402.20	\$5,024.80	\$85,427.00	\$89,418.00	\$6,404.83	\$95,822.83
Crime Prevention and Safety	2019.7	\$440,653.59	\$27,539.02	\$468,192.61	\$402,743.79	\$35,226.55	\$437,970.34
Development and Construction Planning	2019.8	\$710,525.68	\$44,404.90	\$754,930.58	\$285,748.47	\$57,643.45	\$343,391.92
Planning and Administration		\$497,187.06	\$30,134.65	\$527,321.71	\$782,534.29	\$38,428.97	\$820,963.26
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$8,015,532.57	\$500,000.00	\$8,515,532.57	\$6,788,140.81	\$640,482.77	\$7,428,623.58

APR

N/A

APR

N/A

Other Submission Items

Useful Life/Affordability Period(s)	All rental CAS is 25 years NAHBG Funds Invested Useful Life Under \$15,000 5 Years \$15,000 to \$40,000 10 Years Over \$40,000 15 Years New Construction/Acquisition 20 Years								
Model Housing and Over-Income Activities	N/A								
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES 1. Low Income Applicant family whose head of household or spouse is an enrolled Community Member who is elderly, near elderly, a person with disabilities, or a veteran. 2. Low Income Applicant whose head of household or spouse is a Community Member, 18 years of age or older. 3. Low Income Applicants who are not Community members, but with GRIC enrolled community member dependent(s). 5. Applicant family whose head of household or spouse is an enrolled member of any federally recognized tribe. 6. Applicant non-Indian family determined to be eligible to receive assistance.								
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?:	NO								
Total Expenditures on Affordable Housing Activities:	<table><tr><td></td><td>All AIAN Households</td><td>AIAN Households with Incomes 80% or Less of Median Income</td></tr><tr><td>IHBG Funds</td><td>\$0.00</td><td>\$0.00</td></tr></table>				All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$0.00	\$0.00
	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income							
IHBG Funds	\$0.00	\$0.00							

	Funds from Other Sources	\$0.00	\$0.00
For each separate formula area, list the expended amount			
	All AIAN Households		AIAN Households with Incomes 80% or Less of Median Income
	IHBG Funds	\$0.00	\$0.00
	Funds from Other Sources	\$0.00	\$0.00
Indian Housing Plan Certification Of Compliance			
In accordance with applicable statutes, the recipient certifies that it will comply with Title II of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and other federal statutes, to the extent that they apply to tribes and TDHEs, see 24 CFR 1000.12.	YES		
In accordance with 24 CFR 1000.328, the recipient receiving less than \$200,000 under FCAS certifies that there are households within its jurisdiction at or below 80 percent of median income.	Not Applicable		
The recipient will maintain adequate insurance coverage for housing units that are owned and operated or assisted with grant amounts provided under NAHASDA, in compliance with such requirements as may be established by HUD:	YES		
Policies are in effect and are available for review by HUD and the public governing the eligibility, admission, and occupancy of families for housing assisted with grant amounts provided under NAHASDA:	YES		
Policies are in effect and are available for review by HUD and the public governing rents charged, including the methods by which such rents or homebuyer payments are determined, for housing assisted with grant amounts provided under NAHASDA:	YES		
Policies are in effect and are available for review by HUD and the public governing the management and maintenance of housing assisted with grant amounts provided under NAHASDA:	YES		
Tribal Wage Rate Certification			
1. You will use tribally determined wage rates when required for IHBG-assisted construction or maintenance activities. The Tribe has appropriate laws and regulations in place in order for it to determine and distribute prevailing wages.			
2. You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.	YES		
3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.			
4. List the activities using tribally determined wage rates:			
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?:	YES		

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.

A schedule of findings and recommendations has identified seven areas of compliance. A corrective action plan has been established to resolve the required compliance. All findings will be resolved and complete by December 31, 2019.

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	661	480	181	0	661
b. Homeownership	9	0	1	0	1
c. Other	0	0	0	0	0
1937 Act Subtotal:	670	480	182	0	662
NAHASDA Assisted Units:					
a. Rental	45	45	0	0	45
b. Homeownership	14	14	0	0	14
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	59	59	0	0	59
Total:	729	539	182	0	721

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

Not Applicable

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 :

None received

Jobs Supported By NAHASDA

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

74

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

0

Narrative (Optional):

Public Availability Comment Sheet

Part I - Reporting on the One-Year Indian Housing Plan (IHP)
Comments:

Part II - Reporting on Program Year Accomplishments
Comments:
