



Grant Number: **55-IT-26-36400**
Report: **APR Report for 2021**
First Submitted On:
Last Submitted On:

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

Cover Page**Grant Information:**

Grant Number	55-IT-26-36400
Recipient Program Year	01/01/2021-12/31/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	Yes
TDHE:	

Recipient Information:

Name of the Recipient	Little River Band of Ottawa Indians
Contact Person	Romanelli, Larry
Telephone Number with Area Code	231-723-8288
Mailing Address	2608 Government Center Drive
City	Manistee
State	MI
Zip	49660
Fax Number with Area Code	231-723-8761
Email Address	marythomas@lrboi-nsn.gov

TDHE/Tribe Information:

Tax Identification Number	382617761
DUNS Number	194559688
CCR/SAM Expiration Date	09/02/2022

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$291,767.00
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Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households		

Low Income Housing : Construction - Low Income Housing

Program Name:	Construction - Low Income Housing	
Unique Identifier:	Low Income Housing	
Program Description (continued)	Funds to be set aside for future leveraging with ICDBG funds and/or other applicable grants available for infrastructure and building of additional units for our low to moderate income families. Also, to put an addition on the maintenance garage for supplies and material storage.	
Eligible Activity Number	(9) Other Rental Housing Development [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 to moderate income families who are on the waiting list and in need of a smaller unit so the preliminary plan is to build a multi-unit structure versus single family home to better assist the families on our waiting list.	
Types and Level of Assistance	N/A	
APR : Describe Accomplishments	Provided funding for the 5 homes being build with ICDBG funds	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	0
APR: If the program is behind schedule, explain why	Had to order the homes from manufacture and due to construction timelines, the home have not been received yet, due to complete in June of 2022	

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$40,000.00	\$0.00	\$40,000.00	\$109,438.00	\$0.00	\$109,438.00

Low Income Housing : NAHASDA Housing Maintenance Materials, Equipment and Supplies

Program Name:	NAHASDA Housing Maintenance Materials, Equipment and Supplies	
Unique Identifier:	Low Income Housing	
Program Description (continued)	Provide routine and non-routine repairs and replacement of fixtures, appliances, material or equipment for the maintenance of our NAHASDA rental units.	
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	Households in NAHASDA rental units	
Types and Level of Assistance	Furnishing of maintenance materials, equipment and supplies for NAHASDA rental units.	
APR : Describe Accomplishments	Provided materials, maintenance items for NAHASDA rental units	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	0
APR: If the program is behind schedule, explain	45	

Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	(3) Improve quality of substandard units	
Who Will Be Assisted	NAHASDA rental households.	
Types and Level of Assistance	Labor to maintain NAHASDA rental units.	
APR : Describe Accomplishments	Was able to provide labor for 1 FTE Maintenance Technician	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	
	0	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)
\$53,411.00	\$0.00	\$53,411.00	\$44,310.00	\$0.00	\$44,310.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	Do not have 1937 ACT Units
Demolition and Disposition	Do not have 1937 ACT 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	\$701,769.00	\$267,054.00	\$968,823.00	\$267,054.00	\$701,769.00	
	Actual	\$0.00	\$291,767.00	\$291,767.00	\$176,646.00	\$115,121.00	\$0.00
IHBG 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
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
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	

APR	
APR	There is no loan used for leveraging with the IHBG funds

Other Submission Items

Useful Life/Affordability Period(s)	12 Elder NAHASDA Housing Units - 7 years useful life 33 NAHASDA Rental Units - 13 years useful life											
Model Housing and Over-Income Activities	To update basketball courts and new shuffleboards to promote positive activities in the community with residents and between families											
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Little River Band Tribal members have preference over other Native Americans - Little River Band Of Ottawa Indians Preference Ordinance											
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><tr><td>Funds from Other Sources</td><td>\$0.00</td><td>\$0.00</td></tr></table>				All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$0.00	\$0.00	Funds from Other Sources	\$0.00	\$0.00
	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income										
IHBG Funds	\$0.00	\$0.00										
Funds from Other Sources	\$0.00	\$0.00										
For each separate formula area, list the expended amount	<table><tr><td></td><td>All AIAN Households</td><td>AIAN Households with Incomes 80% or Less of Median Income</td></tr><tr><td>IHBG Funds</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Funds from Other Sources</td><td>\$0.00</td><td>\$0.00</td></tr></table>				All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$0.00	\$0.00	Funds from Other Sources	\$0.00	\$0.00
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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.	YES
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	YES

1. Did you expend \$750,000 or more in total Federal awards during the previous fiscal year ended (24 CFR 1000.544) ? If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse. If No, an audit is not required.	YES
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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
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If you are a TDHE, did you submit this APR to the Tribe	Not Applicable
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If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so:	
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Summarize any comments received from the Tribe and/or the citizens :	N/A
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Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	1
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Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	0
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Narrative (Optional):	
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