



Energy and Performance Information Center ( EPIC )

Grant Number: **55-IT-26-36400**  
 Report: **APR Report for 2022**  
 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	01/01/2022-12/31/2022
Federal Fiscal Year	2022
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	02/24/2023

**Planned Grant-Based Budget for Eligible Programs:**

IHBG Fiscal Year Formula Amount	\$401,582.00
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**Housing Needs**

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

Renters Who Wish to Become Owners	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Substandard Units Needing Rehabilitation	<input type="checkbox"/>	<input 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 type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input type="checkbox"/>	<input type="checkbox"/>
Infrastructure to Support Housing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other (specify below)	<input type="checkbox"/>	<input type="checkbox"/>
Planned Program Benefits	To develop a long term plan on where to add additional units and to use for infrastructure for current housing area for construction of additional units.	
Geographic Distribution	IHBG funding assistance is used to support our low-income housing stock in our Michigan service area	

**Programs**

**Elder Housing : NAHASDA 12 Elder Housing unit roof replacements**

Program Name:	NAHASDA 12 Elder Housing unit roof replacements	
Unique Identifier:	Elder Housing	
Program Description (continued)	Replacement of 12 NAHASDA Elder unit roofs, which are 20 years old and need of replacement. Due to increase of cost, have had to move to 2022 IHP in hopes of costs coming down or to have available funds	
Eligible Activity Number	(5) Rehabilitation 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	12 NAHASDA Elder Housing unit rentals	
Types and Level of Assistance	Replacement of roofs	
APR : Describe Accomplishments	Costs in the area are still very high; therefore, moving this activity to FY23	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Units to be Completed in Year	12                      0
APR: If the program is behind schedule, explain why	Costs in the area are still very high, but due to age of units, will need to get accomplished in FY23 but may need to assign additional funds to the activity.	

**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)
\$216,000.00	\$0.00	\$216,000.00	\$0.00	\$0.00	\$0.00

**Low Income Housing : Vehicle Acquisition**

Program Name:	Vehicle Acquisition	
Unique Identifier:	Low Income Housing	
Program Description (continued)	Purchase a new snow plow and salter along with a new vehicle for use in the Housing Community	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
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	All Tribal residents of AKI community as the Housing Department is responsible for snow removal so that residents can get in and out of area . The property is considered private residential area therefore, is not plowed by any the local unit governments in the area.	
Types and Level of Assistance	Assist housing community members to get in and out of the community safely	
APR : Describe Accomplishments	Purchased a used administration vehicle for office staff due to a vehicular crash that resulted in the total loss of the admin vehicle, used IHBG funds and insurance proceeds.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Households to be served in Year	45 1
APR: If the program is behind schedule, explain why	While pricing out for a used admin vehicle, was also looking at truck pricing and they are very high right now, will purchase a new plow/salter in FY23 with the hopes that pricing will start to settle.	

**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)
\$41,054.00	\$0.00	\$41,054.00	\$13,944.00	\$0.00	\$13,944.00

**Low Income Housing : Construction - Low Income Housing**

Program Name:	Construction - Low Income Housing
Unique Identifier:	Low Income Housing
Program Description (continued)	These funds are to assist in the completion of the 4 homes we are doing with current ICDBG funding and the 5th home that is continuation of FY20 and FY21 activities to construct additional homes.
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 and in order to build need to have infrastructure completed.
Types and Level of Assistance	Homelessness, Over-crowding
APR : Describe Accomplishments	The 5 unit project completion that started in 2020 with an original ICDBG grant but due to high construction costs

needed to use IBHG funds to get completed. New leaseholders were able to move in the end of November 2022 and beginning of December 2022.

Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Units to be Completed in Year 5	5

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)
\$500,000.00	\$0.00	\$500,000.00	\$160,582.00	\$0.00	\$160,582.00

**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	(20) Operation and Maintenance of NAHASDA-Assisted Units [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	45 Households in NAHASDA rental units	
Types and Level of Assistance	Furnishing of maintenance materials, equipment and supplies for NAHASDA rental units.	
APR : Describe Accomplishments	Furnished maintenance materials, equipment and supplies for NAHASDA rental units throughout fiscal year.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Units to be Completed in Year 45	50
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)
\$50,000.00	\$0.00	\$50,000.00	\$70,084.00	\$0.00	\$70,084.00

**Low Income Housing : NAHASDA Housing Maintenance**

Program Name:	NAHASDA Housing Maintenance	
Unique Identifier:	Low Income Housing	
Program Description (continued)	Provide labor for 2 FTE Maintenance Technician	
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	45 NAHASDA rental households.	
Types and Level of Assistance	Labor to maintain NAHASDA rental units.	
APR : Describe Accomplishments	Provided labor for two FTE technicians	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Units to be Completed in Year	0
APR: If the program is behind schedule, explain why	Lost one of the FTE technicians during FY, will replace in FY23.	

**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)
\$78,000.00	\$0.00	\$78,000.00	\$38,559.00	\$0.00	\$38,559.00

**Low Income Housing : Future Rental Housing Development**

Program Name:	Future Rental Housing Development	
Unique Identifier:	Low Income Housing	
Program Description (continued)	Acquire an architect/engineering firm to develop a long-term plan and provide infrastructure costs/plan costs to develop in current location or to find additional areas to purchase within service area for additional homes.	
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	Tribal membership within service area	
Types and Level of Assistance	Tribal membership within service area to address overcrowding, homelessness, and lack of affordable, decent housing in the area.	
APR : Describe Accomplishments	The acquisition of an architect was not completed during FY, will forward the activity for FY23	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Units to be Completed in Year	0
APR: If the program is behind schedule, explain why	The acquisition of an architect for new construction was put behind due to the continual delays with the current 5 home	

project.

**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)
\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00

**Model Activity : Addition to Maintenance Garage**

Program Name:	Addition to Maintenance Garage				
Unique Identifier:	Model Activity				
Program Description (continued)	The housing maintenance garage is in need of an addition so house equipment, supplies, materials and work area that will assist staff in maintaining low income housing units. As the future of our housing stock is to expand, this addition will accommodate the future needs of housing maintenance.				
Eligible Activity Number	(22) Model Activities [202(6)]				
Intended Outcome Number	(12) Other-must provide description in the box below If Other: As the future of our housing stock is to expand, this addition will accommodate the future needs of housing maintenance.				
APR: Actual Outcome Number	(6) Assist affordable housing for low income households				
Who Will Be Assisted	Low income Tribal membership Households within our housing community				
Types and Level of Assistance	Provide storage for supplies, materials and equipment for maintenance staff, whom provide services to our current and any future housing stock				
APR : Describe Accomplishments	Planned activity was not completed, will be completed in FY23				
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td colspan="2">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.</td> </tr> </tbody> </table>	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.	
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	Due to the increase in construction costs and the delay in construction for the 5 home project, this activity will be forwarded and completed in FY23				

**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)
\$126,890.69	\$0.00	\$126,890.69	\$0.00	\$0.00	\$0.00

**Maintaining 1937 Act Units, Demolition, and Disposition**

Maintaining 1937 Act Units	LRBOI does not maintain/operate 1937 Act Units
Demolition and Disposition	LRBOI does not maintain/operate 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)
	Estimated	\$844,890.69	\$267,054.00	\$1,111,944.69	\$1,111,944.69	\$0.00	
<b>IHBG Funds:</b>	Actual	\$0.00	\$401,582.00	<b>\$401,582.00</b>	\$283,169.00	<b>\$118,413.00</b>	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>IHBG Program Income:</b>	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Title VI:</b>	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Title VI Program Income:</b>	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
<b>1937 Act Operating Reserves:</b>	Actual	\$0.00		<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
<b>Carry Over 1937 Act Funds:</b>	Actual	\$0.00		<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
LEVERAGED FUNDS							
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>ICDBG Funds:</b>	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Other Federal Funds:</b>	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>LIHTC:</b>	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Non-Federal Funds:</b>	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$844,890.69	\$267,054.00	\$1,111,944.69	\$1,111,944.69	\$0.00	\$0.00
<b>Total:</b>	Actual	\$0.00	\$401,582.00	<b>\$401,582.00</b>	\$283,169.00	<b>\$118,413.00</b>	\$0.00

**Uses of Funding**

Program Name	Unique Identifier	Prior and current year IHBG (only)	Total all other funds to be	Total funds to be expended in	Total IHBG (only) funds	Total all other funds expended	Total funds expended
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		funds to be expended in 12-month program year (L)	expended in 12-month program year (M)	12-month program year (N=L+M)	expended in 12-month program year (O)	in 12-month program year (P)	in 12-month program year (Q=O+P)
NAHASDA 12 Elder Housing unit roof replacements	Elder Housing	\$216,000.00	\$0.00	\$216,000.00	\$0.00	\$0.00	\$0.00
Vehicle Acquisition	Low Income Housing	\$41,054.00	\$0.00	\$41,054.00	\$13,944.00	\$0.00	\$13,944.00
Construction - Low Income Housing	Low Income Housing	\$500,000.00	\$0.00	\$500,000.00	\$160,582.00	\$0.00	\$160,582.00
NAHASDA Housing Maintenance Materials, Equipment and Supplies	Low Income Housing	\$50,000.00	\$0.00	\$50,000.00	\$70,084.00	\$0.00	\$70,084.00
NAHASDA Housing Maintenance	Low Income Housing	\$78,000.00	\$0.00	\$78,000.00	\$38,559.00	\$0.00	\$38,559.00
Future Rental Housing Development	Low Income Housing	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Addition to Maintenance Garage	Model Activity	\$126,890.69	\$0.00	\$126,890.69	\$0.00	\$0.00	\$0.00
Planning and Administration		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$1,111,944.69</b>	<b>\$0.00</b>	<b>\$1,111,944.69</b>	<b>\$283,169.00</b>	<b>\$0.00</b>	<b>\$283,169.00</b>

APR	In combination with current available IHBG funds, we also have a ICDBG-CARES ACT grant that is allowing us to build 5 homes currently, use of funds will allow us to develop a long term plan on where to build next and assist with infrastructure needs to current area.
APR	Due to increased construction costs, had to use IHBG funds to complete project, project was completed in November 2022.

**Other Submission Items**

Useful Life/Affordability Period(s)	12 Elder NAHASDA Housing Units - 20 years useful life 33 NAHASDA Rental Units - 20 years useful life		
Model Housing and Over-Income Activities	N/A		
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 border="0"> <tr> <td><b>All AIAN Households</b></td> <td><b>AIAN Households with Incomes</b></td> </tr> </table>	<b>All AIAN Households</b>	<b>AIAN Households with Incomes</b>
<b>All AIAN Households</b>	<b>AIAN Households with Incomes</b>		



		80% or Less of Median Income
	IHBG Funds	\$0.00
	Funds from Other Sources	\$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
	Funds from Other Sources	\$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 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.	YES
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. 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	NA

including the self-monitoring report, Annual Performance Report, and audit reports to the Tribe?:	
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.	Major changes in accounting staff during year, resulted in learning and training of new and current staff on NAHASDA regulations and learning the LOCCS system how to properly account for funds so that APR, IHP and SF425 processes went smoothly and correctly in accordance to letters received from HUD from previous year. New staff within housing department are in the training stages of learning NAHASDA regulations and outside trainings or via zoom have been provided, although their training is not complete as of yet.

**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)
<b>1937 Housing Act Units:</b>					
a. Rental	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
<b>1937 Act Subtotal:</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NAHASDA Assisted Units:</b>					
a. Rental	50	40	10	0	50
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
<b>NAHASDA Subtotal:</b>	<b>50</b>	<b>40</b>	<b>10</b>	<b>0</b>	<b>50</b>
<b>Total:</b>	<b>50</b>	<b>40</b>	<b>10</b>	<b>0</b>	<b>50</b>

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) ? 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
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):	5
Number of Temporary Jobs Supported by Indian Housing	0

Block Grant Assistance(IHBG):	
Narrative (Optional):	