



Grant Number: **55-IT-26-36400**
 Report: **IHP 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):	
Amended Plan	
Tribe:	Yes
TDHE:	

Recipient Information:

Name of the Recipient	Little River Band of Ottawa Indians
Contact Person	Tara Bailey
Telephone Number with Area Code	231-398-6879
Mailing Address	375 River Street
City	Manistee
State	MI
Zip	49660
Fax Number with Area Code	863-884-8243
Email Address	tarabailey@lrboi-nsn.gov

TDHE/Tribe Information:

Tax Identification Number	382617761
DUNS Number	194559688
CCR/SAM Expiration Date	09/02/2021

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$267,054.00
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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	
Substandard Units Needing Rehabilitation	
Homeless Households	
Households Needing Affordable Rental Units	
College Student Housing	
Disabled Households Needing Accessibility	
Units Needing Energy Efficiency Upgrades	
Infrastructure to Support Housing	
Other (specify below)	
Planned Program Benefits	Planned activities include installation of 8 elder roofs, updating basketball courts and installing shuffleboards to encourage additional activities for community, updating elders landscaping, addition of maintenance garage for additional storage of supplies, equipment, etc. and using remaining IHBG funds for leveraging towards ICDBG funds or other applicable grants to build additional low to moderate income family multi-family homes to increase housing stock for out families waiting on our waiting lists.
Geographic Distribution	NAHASDA funding assistance is used to support our low-income housing stock in our Michigan service area.

Programs

Elder Housing : NAHASDA 8 Elder Housing unit roof replacements

Program Name:	NAHASDA 8 Elder Housing unit roof replacements	
Unique Identifier:	Elder Housing	
Program Description (continued)	Replacement of 8 NAHASDA Elder unit roofs, which are 19 years old.	
Eligible Activity Number	(19) Housing Management Services [202(4)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	8 NAHASDA Elder Housing unit rentals	
Types and Level of Assistance	Replacement of roofs	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	0 This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

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)
\$40,000.00	\$0.00	\$40,000.00

Low Income Housing : Construction - Low Income Housing

Program Name:	Construction - Low Income Housing
Unique Identifier:	Low Income Housing

Program Description (continued)	Use funds to leverage 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	(4) Construction of Rental Housing [202(2)]						
Intended Outcome Number	(7) Create new affordable rental units						
APR: Actual Outcome Number	This information is only completed for an APR.						
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	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>0</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	0	This information is only completed for an APR.
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\$40,000.00	\$0.00	\$40,000.00

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	This information is only completed for an APR.						
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	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Households to be served in Year</td> <td>0</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	0	This information is only completed for an APR.
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Prior and current year IHBG (only) funds to be expended in 12-month program	Total all other funds to be expended in 12-month	Total funds to be expended in 12-month
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year (L)	program year (M)	program year (N=L+M)
\$70,000.00	\$0.00	\$70,000.00

Low Income Housing -3 : NAHASDA Basketball & Shuffle Board Courts

Program Name:	NAHASDA Basketball & Shuffle Board Courts	
Unique Identifier:	Low Income Housing -3	
Program Description (continued)	Updating of basketball courts and shuffle board courts in housing community area. And update landscaping in elders units	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide areas for community-based activities and gatherings and provide updated landscaping for Elders units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Entire housing community	
Types and Level of Assistance	Provide updated landscaping for elders units Provide additional activity areas within housing community.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	0 This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

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)
\$63,643.00	\$0.00	\$63,643.00

Low Income Housing - 2 : NAHASDA Housing Maintenance and Administrative Labor

Program Name:	NAHASDA Housing Maintenance and Administrative Labor	
Unique Identifier:	Low Income Housing - 2	
Program Description (continued)	Provide labor for 1 FTE Maintenance Technician and 1 FTE Administrative position for 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	This information is only completed for an APR.	
Who Will Be Assisted	NAHASDA rental households.	
Types and Level of Assistance	Labor to maintain NAHASDA rental units.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	0 This information is only completed for an APR.
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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)
\$53,411.00	\$0.00	\$53,411.00

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	Amount on hand at beginning of program year (A)	Amount to be received during 12- month program year (B)	Total sources of funds (C=A+B)	Funds to be expended during 12- month program year (D)	Unexpended funds remaining at end of program year (E=C-D)
IHBG Funds:	\$0.00	\$267,054.00	\$267,054.00	\$267,054.00	\$0.00
IHBG Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	\$0.00		\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	\$0.00		\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS					
ICDBG Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$267,054.00	\$267,054.00	\$267,054.00	\$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)
NAHASDA 8 Elder Housing unit roof replacements	Elder Housing	\$40,000.00	\$0.00	\$40,000.00
Construction - Low Income Housing	Low Income Housing	\$40,000.00	\$0.00	\$40,000.00
NAHASDA Housing Maintenance Materials,	Low Income Housing	\$70,000.00	\$0.00	\$70,000.00

Equipment and Supplies

NAHASDA Basketball & Shuffle Board Courts	Low Income Housing -3	\$63,643.00	\$0.00	\$63,643.00
NAHASDA Housing Maintenance and Administrative Labor	Low Income Housing - 2	\$53,411.00	\$0.00	\$53,411.00
Planning and Administration		\$0.00	\$0.00	\$0.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00
Total		\$267,054.00	\$0.00	\$267,054.00

APR	
APR	The answer to this question is only requested for an APR.

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	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?	The answer to this question is only requested for an APR.										
Does the tribe have an expanded formula area?:	NO										
Total Expenditures on Affordable Housing Activities:	<table border="1"> <thead> <tr> <th></th> <th>All AIAN Households</th> <th>AIAN Households with Incomes 80% or Less of Median Income</th> </tr> </thead> <tbody> <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> </tbody> </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	The answer to this question is only requested for an APR.										

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	YES

compliance with such requirements as may be established by HUD:

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: