

OMB CONTROL NUMBER: 2577-0218

EXPIRATION DATE: 07/31/2025

Grant Number: **55-IT-06-15020**

Report: **APR Report for 2022**

First Submitted On:

Last Submitted On:

Cover Page

Grant Information:

Grant Number	55-IT-06-15020
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	Federated Indians of Graton Rancheria
Contact Person	Sarris, Greg
Telephone Number with Area Code	707-566-2288
Mailing Address	6400 Redwood Drive, Ste 300
City	Rohnert Park
State	CA
Zip	94928
Fax Number with Area Code	707-566-2291
Email Address	lross@gratonrancheria.com

TDHE/Tribe Information:

Tax Identification Number	680466465
DUNS Number	120901041
CCR/SAM Expiration Date	01/23/2024

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$1,062,902.00
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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 checked="" type="checkbox"/>	<input checked="" 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

This year's housing strategy will continue to focus on addressing the Tribe's critical needs as follows: 2022-01a: Rental Assistance Program Services for Low-Income Households. This program provides security deposit assistance and monthly rental payment assistance for low-income Tribal Citizen families. This program addresses homelessness, overcrowding, and helps families move from sub-standard housing into safe and sanitary living conditions. 2022-01b: Rental Assistance Program Services for Moderate Income, FIGR Elder Households. This program provides security deposit assistance and monthly rental payment assistance for moderate-income elder, FIGR Tribal Citizen families. This program addresses homelessness, overcrowding, and helps families move from sub-standard housing into safe and sanitary living conditions. 2022-02: Operating and Maintenance: This program allows FIGR to continue to eliminate homeless situations by assisting households needed affordable rental units with the FIGR's inventory of ICDBG/NAHASDA acquired rentals. FIGR will protect the investment of their limited ICDBG/NAHASDA grant funds by maintaining the units and common areas of the FIGR properties for current and future use by the qualified Tribal Citizens of FIGR. 2022-03: Home Rehabilitation Assistance: The Tribe will continue providing homeowners rehabilitation assistance for low-income Tribal Citizen's homes. 2022-04 Homebuyer, Tenant, and Rental Assistance Participant Financial Education: The Tribe will continue to provide homebuyer, tenant, and rental assistance households financial literacy education workshops and one on one counseling, debt elimination, credit worthiness, savings account accrual that promotes homeownership for eligible Tribal Citizen households seeking to stabilize and improve their credit so as to be eligible to obtain a reasonable loan in the private market that are available to those Tribal Citizen with a good credit history.

Geographic Distribution

2022-01a: Rental Assistance Program Services for Low-Income Households. This rental assistance programs will provide temporary emergency rental assistance, tenant based rental assistance, and security deposits for FIGR Tribal Citizens living in rental housing or is homeless in all areas of the United States, and other Tribal Citizens living in Sonoma County or Marin County. 2022-01b: Rental Assistance Program Services for Moderate Income, FIGR Elder Households. These rental assistance programs will provide temporary emergency rental assistance, tenant based rental assistance, and security deposits for FIGR Tribal elders living in rental housing or is homeless in all areas of the United States. 2022-02: Operating and Maintenance.

FIGR's current inventory of ICDBG/NAHASDA acquired rentals are located in Sonoma County. 2022-03: Home Rehabilitation Assistance Program will provide assistance to qualified FIGR Tribal Citizens in the Tribe's service area of Sonoma, Marin, Napa, Solano, Yolo, Sacramento, Mendocino, Lake, Contra Costa, Alameda, Santa Clara, Santa Cruz, San Mateo, and San Francisco Counties. 2022-04: Homebuyer, Tenant, and Rental Assistance Participant Financial Education will provide assistance to FIGR Tribal Citizens virtually and in person at the Tribe's office and meeting room locations in Sonoma County.

Programs

2022-01a : Rental Assistance Program for Low Income Households

Program Name:	Rental Assistance Program for Low Income Households						
Unique Identifier:	2022-01a						
Program Description (continued)	Provides security deposits, temporary emergency rental assistance and monthly rental assistance payments for qualified tribal citizens of FIGR and qualified tribal citizens of other federally recognized tribes.						
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 tribal citizen households where the household's income will not exceed 80% of median income for the service area.						
Types and Level of Assistance	The type of assistance will be monetary assistance such as monthly rental assistance, security deposit assistance up to \$3,000 once every 2 years, and temporary, emergency rental assistance up to 3 months not to exceed \$10,000. Monthly rental assistance for up to 60 months and no term limits for the FIGR Elderly and FIGR Disabled Head of Households insuring that the qualified Tribal Citizen household is not paying more than 30% of their adjusted income for rent during the terms.						
APR : Describe Accomplishments	The Tenant Based Rental Assistance Program served 31 low-income households during the program year. Of the households served, 4 were elder households and 2 were disabled households. Three households also received security deposit assistance.						
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>50</td> <td>31</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	50	31
	Planned	APR - Actual					
Number of Households to be served in Year	50	31					
APR: If the program is behind schedule, explain why	Less FIGR Tribal households than anticipated were able to qualify as low-income households due to increases in income. Although the addition of tribal citizens from others federally recognized tribes was considered in the IHP, no action was taken to change the current program policy for 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)
\$640,375.00	\$0.00	\$640,375.00	\$406,993.71	\$0.00	\$406,993.71

2022-01b : Rental Assistance Program for Moderate Income, FIGR Elder Households

Program Name:	Rental Assistance Program for Moderate Income, FIGR Elder Households	
Unique Identifier:	2022-01b	
Program Description (continued)	Provides security deposits, temporary emergency rental assistance and monthly rental assistance payments for qualified tribal citizens of FIGR.	
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	Moderate income FIGR Tribal Elder Citizen households where the household's income will be greater than 80%, but less than 100%, of the median income for the service area.	
Types and Level of Assistance	The type of assistance will be monetary assistance such as temporary emergency rental assistance up to 3 months not to exceed \$10,000 and for security deposit assistance up to \$3,000 once every 2 years. Monthly rental assistance with no term limits for the Elderly and Disabled Head of Households ensuring that the qualified Tribal Citizen household is not paying more than 30% of their adjusted income for rent during the terms.	
APR : Describe Accomplishments	The program assisted five moderate income elder households with tenant based rental assistance during the program year.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	5 5
APR: If the program is behind schedule, explain why	N/A	

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-	Total all other funds to be expended in 12-month program	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program	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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month program year (L)	year (M)	year (O)	year (O)	year (O)	year (O)
\$50,000.00	\$0.00	\$50,000.00	\$62,129.00	\$0.00	\$62,129.00

2022-02 : Operation and Maintenance of Current Housing Units

Program Name:	Operation and Maintenance of Current Housing Units						
Unique Identifier:	2022-02						
Program Description (continued)	This program allows FIGR to continue to eliminate homeless situations by assisting households needing affordable rental units with the FIGR's inventory of 2 ICDBG/NAHASDA acquired single family rental homes. FIGR will protect the investment of their limited NAHASDA grant funds by maintaining the units and common areas associated with those units of FIGR's properties for current and future use by the qualified Tribal Citizens of FIGR.						
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 FIGR Tribal Citizen households where the household's income will not exceed 80% of median income for the Tribe's designated service area.						
Types and Level of Assistance	The type of assistance will be maintenance, community area improvements to maintain and improve the rental properties, increase energy efficiency in the units as needed, improve accessibility and maintain the integrity of the property for the low-income qualified Tribal Citizens who reside in these rental properties.						
APR : Describe Accomplishments	The Tribe provided maintenance work, repairs, and improvements on two Tribally owned housing units throughout the year including on-going landscape maintenance and trash service for both units.						
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>2</td> <td>2</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	2	2
	Planned	APR - Actual					
Number of Units to be Completed in Year	2	2					
APR: If the program is behind schedule, explain why	N/A						

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)
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\$21,661.00 \$0.00 \$21,661.00 \$18,014.75 \$0.00 \$18,014.75

2022-03 : Home Rehabilitation Assistance

Program Name:	Home Rehabilitation Assistance	
Unique Identifier:	2022-03	
Program Description (continued)	Allows for income qualified Tribal Citizen Home Owners to apply for home improvements/rehabilitation to their home in order to secure and/or maintain the integrity of the home. Reduce unsafe, unhealthy living conditions present in the home, upgrade the home to eliminate overcrowded living conditions, and/or retro fit the home to meet the needs of elderly families, disabled families or growing families with children.	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [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 FIGR Tribal Citizen Households where the household income will not exceed 80% of the median income for the service area.	
Types and Level of Assistance	The type of assistance will be rehabilitation and home improvement to reduce overcrowding, improve energy efficiency, improve accessibility and maintain the integrity of the structure for the low income qualified Tribal Citizens' homes. The level of assistance will be up to \$75,000.00. Participants will be required to sign a Useful Life/Use Restriction Agreement which will be recorded against the property for a 10 year useful life period, with the balance due reduced by 10% each year after project completion.	
APR : Describe Accomplishments	Although the service area was expanded for this program in 2022, there were no applications for assistance during the program year.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	2 0
APR: If the program is behind schedule, explain why	In March of the program year, the Tribe initiated a Tribally funded home improvement program for Tribal elders. Although no applications were received for the IHBG rehabilitation program, nearly 80 applications were received for the new Tribally funded home improvement program for elders, thereby reducing the need for the low-income program.	

Uses of Funding:

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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 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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year
(L)

\$206,910.00 \$0.00 \$206,910.00 \$0.00 \$17,274.89 \$17,274.89

2022-04 : Homebuyer, Tenant and Rental Assistance Participant Financial Education

Program Name:	Homebuyer, Tenant and Rental Assistance Participant Financial Education		
Unique Identifier:	2022-04		
Program Description (continued)	One on one financial counseling in budget management, Financial Literacy and credit counseling for eligible Tribal Citizen households seeking to stabilize and improve their financial knowledge, credit worthiness and become self sufficient to be eligible for the Down Payment Assistance, meet Rental Assistance Program requirements, and qualify for Private Market homeownerships, etc., that are available to those Tribal Citizens with a good credit history.		
Eligible Activity Number	(15) Other Homebuyer Assistance Activities [202(2)]		
Intended Outcome Number	(2) Assist renters to become homeowners		
APR: Actual Outcome Number	(2) Assist renters to become homeowners		
Who Will Be Assisted	Low income FIGR Tribal Citizen Households where the household's income will not exceed 80% of median income for the service area.		
Types and Level of Assistance	The type of assistance will be in trainings and one on one counseling, workshops and referrals of networking agencies for the FIGR Tribal Citizens in order to ensure that they are provided the information and assistance required to stabilize their credit and budgets in order to become qualified applicants in the Tribe's housing programs. Activities and assistance provided through this program will be at no cost to the participants.		
APR : Describe Accomplishments	The program assisted 38 low-income households and in the transitional housing and rental assistance programs with economic independence and financial counseling required for the majority of the participants. Elder and disabled households in the programs were not required to participate. Participation was primarily with the Housing Advocate through phone, email communications, and an occasional in person meetings. In addition to those required to participate in counseling sessions, approximately 20 households voluntarily worked with the Housing Advocate with financial planning, budgeting, and credit counseling as they prepared for, and/or participated in, the new down payment assistance program offered by the Tribe.		
Planned and Actual Outputs for 12-Month Program Year	Number of Units to be Completed in Year	Planned 40	APR - Actual 58
APR: If the program is behind schedule, explain why	N/A		

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)
\$138,623.00	\$0.00	\$138,623.00	\$96,734.98	\$0.00	\$96,734.98

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	N/A
Demolition and Disposition	N/A

Budget Information

Sources of Funding

Funding Source	Estimated/Actual(IHP/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	\$914,405.00	\$933,410.00	\$1,847,815.00	\$1,253,718.00	\$594,097.00	
IHBG Funds:	Actual	\$622,322.83	\$1,062,902.00	\$1,685,224.83	\$700,066.48	\$985,158.35	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
IHBG Program Income:	Actual	\$41,420.50	\$0.00	\$41,420.50	\$41,420.50	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI Program Income:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
1937 Act Operating Reserves:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
Carry Over 1937 Act Funds:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
				LEVERAGED FUNDS			
ICDBG Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other Federal	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Funds:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LIHTC:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Non-Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$914,405.00	\$933,410.00	\$1,847,815.00	\$1,253,718.00	\$594,097.00	\$0.00
Total:	Actual	\$663,743.33	\$1,062,902.00	\$1,726,645.33	\$741,486.98	\$985,158.35	\$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)
Rental Assistance Program for Low Income Households	2022-01a	\$640,375.00	\$0.00	\$640,375.00	\$406,993.71	\$0.00	\$406,993.71
Rental Assistance Program for Moderate Income, FIGR Elder Households	2022-01b	\$50,000.00	\$0.00	\$50,000.00	\$62,129.00	\$0.00	\$62,129.00
Operation and Maintenance of Current Housing Units	2022-02	\$21,661.00	\$0.00	\$21,661.00	\$18,014.75	\$0.00	\$18,014.75
Home Rehabilitation Assistance	2022-03	\$206,910.00	\$0.00	\$206,910.00	\$0.00	\$17,274.89	\$17,274.89
Homebuyer, Tenant and Rental Assistance Participant Financial Education	2022-04	\$138,623.00	\$0.00	\$138,623.00	\$96,734.98	\$0.00	\$96,734.98
Planning and Administration		\$196,149.00	\$0.00	\$196,149.00	\$116,194.04	\$24,145.61	\$140,339.65
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$1,253,718.00	\$0.00	\$1,253,718.00	\$700,066.48	\$41,420.50	\$741,486.98
APR				N/A			
APR				No Leveraging was used this year and no loan payments were required.			

Other Submission Items

Useful Life/Affordability Period(s)

The useful life of homes assisted with NAHASDA funds will be based upon the following schedule:
 Rehabilitated units \$5,000.00 and under = 6 months useful life. Rehabilitated units \$5,001.00 - \$15,000.00 =

5 years useful life. Rehabilitated units \$15,001.00 - \$40,000.00 = 10 years useful life. Rehabilitated units \$40,001.00 or more = 15 years useful life. New construction or acquisition of newly constructed housing = 20 years useful life.

Model Housing and Over-Income Activities	None
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES The Federated Indians of Graton Rancheria will provide services first to enrolled Tribal Citizens.
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:	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income
	IHBG Funds	\$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
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 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 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.

Pending ... to be completed prior to final submission.

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	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	0	0	0	0	0
NAHASDA Assisted Units:					
a. Rental	2	2	0	0	2
b. Homeownership	0	0	0	0	0
c. Rental Assistance	2	2	0	0	2
d. Other	0	0	0	0	0
NAHASDA Subtotal:	4	4	0	0	4

Total: 4 4 0 0 4

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) ?

NO

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 :

To be determined and completed following public comment period.

Jobs Supported By NAHASDA

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

3

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

0

Narrative (Optional):