



Energy and Performance Information Center (EPIC)

OMB CONTROL NUMBER: 2577-0218

EXPIRATION DATE: 07/31/2019

Grant Number: **55-IT-26-53420**

Report: **APR Report for 2021 (Amended)**

First Submitted On:

Last Submitted On:

Cover Page

Grant Information:

Grant Number	55-IT-26-53420
Recipient Program Year	10/01/2020-09/30/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	
Amended Plan	Yes
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	Yes
TDHE:	

Recipient Information:

Name of the Recipient	Saginaw Chippewa Indian Tribe of Michigan
Contact Person	Jackson, Theresa
Telephone Number with Area Code	989-775-4200
Mailing Address	Tribal Office 7070 E. Broadway
City	Mt. Pleasant
State	MI
Zip	48858
Fax Number with Area Code	989-775-4131
Email Address	ThJackson@sagchip.org

TDHE/Tribe Information:

Tax Identification Number	386178758
DUNS Number	082318841
CCR/SAM Expiration Date	06/09/2022

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$1,595,143.00
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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 type="checkbox"/>

Renters Who Wish to Become Owners	<input type="checkbox"/>	<input type="checkbox"/>
Substandard Units Needing Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Homeless Households	<input type="checkbox"/>	<input type="checkbox"/>
Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input type="checkbox"/>
College Student Housing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input checked="" 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	This program year SCIT will be maintaining the 1937 Act CAS by replacing roofs, windows, exterior doors, siding, and repairing drive ways. SCIT will provide community playgrounds and culturally relevant community activities in order to deter crime.	
Geographic Distribution	Assistance will be available to all Native Americans who are duly enrolled members of tribes recognized by the US Federal government.	

Programs

2021-01 : Assisting Over-Income Families

Program Name:	Assisting Over-Income Families
Unique Identifier:	2021-01
Program Description (continued)	The SCIT would like to provide assistance to over-income families that are enrolled members of Native American Tribes not to exceed the 10% rule.
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: The SCIT would like to provide housing to over-income Native American households that are homeless, living in over crowded households, or living in substandard conditions.
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Assisting over-income households in accordance with 24 CFR Sec. 1000.110(d).
Who Will Be Assisted	A limited amount of over-income families will be assisted by the program due to various barriers preventing them from obtaining housing on their own.
Types and Level of Assistance	Assistance will be provided to families that are at or above the 80 -100% median income range. The standard rent calculation for over-income families will be used with the standard adjusted gross income calculation. No utility allowance will be used for these families. They will not receive the same amount of assistance as low-income families.
APR : Describe Accomplishments	One (1) additional over-income household was assisted this fiscal year in addition to the existing (7) OI

households. The existing OI tenants were income eligible at the time of move-in. All OI households are charged a higher level of rent than the low-income tenants. OI rents are based on the calculation found at 24 CFR 1000.110(e)(1).

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year 0	8
APR: If the program is behind schedule, explain why	On target.	

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)
\$150,000.00	\$0.00	\$150,000.00	\$84,126.32	\$0.00	\$84,126.32

2021-02 : Rental Assistance for College Students

Program Name:	Rental Assistance for College Students
Unique Identifier:	2021-02
Program Description (continued)	The Program will assist college bound, eligible Native Americans to pay their rent while attending any community college or university in the state of MI. This assistance is to be used to pay rent in the private-market rental units in the areas surrounding the educational institution. The purpose of this program is to assist low-income tribal members obtain opportunities to pursue higher education in professional fields.
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]
Intended Outcome Number	(8) Assist affordable housing for college students
APR: Actual Outcome Number	(8) Assist affordable housing for college students
Who Will Be Assisted	Native American households, who are enrolled members of federally recognized tribes, as defined in the SCIT Eligibility and Admissions Policy.
Types and Level of Assistance	Rental assistance.
APR : Describe Accomplishments	We were able to research and write the policy, procedures, and application for this program. Due to tribal wide staff shortages; these have not been formally approved by our Legal review and the Tribal Council. These are in the review and approval process now.
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual Number of 0 0

	Households to be served in Year
APR: If the program is behind schedule, explain why	We plan to roll out this program Dec 2021 and Jan 2022.

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)
\$20,250.00	\$0.00	\$20,250.00	\$0.00	\$0.00	\$0.00

2021-03 : Construction of Community Playground

Program Name:	Construction of Community Playground
Unique Identifier:	2021-03
Program Description (continued)	The SCIT will install a new playground in the Ogemaw, Ojibway and Otto neighborhoods located on the Tribe's trust land of the Isabella Reservation.
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	All Native American households residing in Mount Pleasant and all who visit the Isabella reservation. All playgrounds on the Isabella reservation are open to the general public.
Types and Level of Assistance	Installation of a new playground with a variety of equipment appropriate for all ages will give families and the community a place to play and exercise thereby decreasing loitering and vandalism. This will be installed on a vacant parcel of trust land which is contiguous to 3 neighborhoods on the reservation. The site will need infrastructure development (underground drainage) due to a high watertable in that area. The park will also have a restroom and a drinking fountain (plumbing), a pavilion with lighting (electrical), a paved parking area, a variety of play equipment, green space for outdoor games such as la cross and a walking area for elders.
APR : Describe Accomplishments	We have developed a community engagement survey for this project and plan to develop the scope or work and an RFP in the next 12 month period. A committee of community members will be established. We want to carry this project forward into FY22.
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 another fund amount listed in the Uses of Funding table.

APR: If the program is behind schedule, explain why

Due to staff shortages this past year, the COVID economy has impacted our operations and we've not been able to launch this project. We are currently conducting community engagement and a survey to gather suggestions and requests regarding equipment and desired features for the playground. We intend to pursue this in the next 12 month period.

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)
\$446,507.01	\$40,000.00	\$486,507.01	\$680.00	\$0.00	\$680.00

2021-04 : Elder Townhouses

Program Name:	Elder Townhouses
Unique Identifier:	2021-04
Program Description (continued)	The construction of an Elder's fourplex was first listed and found compliant in the 2019 IHP (2019-05 and 2019-06). The original program design would fall under the commercial building codes. The Tribe is now using a residential building code that will save on project costs overall. This new construction will consist of four (4) townhouse units, single-story, with two bedrooms each.
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	The four townhouse units will be located on tribal trust lands of the Isabella reservation in Isabella County, MI. The units will be available to eligible Native American families. Elders, age 62+ will have priority. The units will feature barrier-free design to enable residents to age-in- place. The second bedroom may be used by an in-home caregiver.
Types and Level of Assistance	Assistance will be provided using the standard calculation for affordable housing when calculating annual income, adjusted income, and monthly rent. The standard deductions for the elderly and disabled will apply. The Tribe provides water and sewer service free of charge. There will be no other utility allowances.

APR : Describe Accomplishments	We were able to secure the services of an architect and engineering firm. Regular bi-weekly meetings have occurred since March 16, 2021. They are now working on final construction documents. We hired an environmental consultant to assist with the ER. The environmental review was conducted and the checklists were uploaded to HEROS on 11/24/21. The Tribe's request for release of funds will be sent in early 2022.
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Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	4

APR: If the program is behind schedule, explain why	The design work is progressing and we anticipate going out to bid for construction contractors Spring/Summer of 2022 once authorization to use grant funds is issued and a notice to proceed is received from HUD, EWONAP.
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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)
\$1,296,102.00	\$50,746.00	\$1,346,848.00	\$61,976.00	\$0.00	\$61,976.00

2021-05 : Operating and Maintaining CAS

Program Name:	Operating and Maintaining CAS
Unique Identifier:	2021-05
Program Description (continued)	Maintaining current assisted stock (51 units).
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	Native American households who are enrolled members of federally recognized tribes in accordance with SCIT Admissions and Occupancy Rental Housing Policy.
Types and Level of Assistance	Rental assistance and this is based on the difference between 20% of the household's adjusted monthly income and the fair market rents for our area.
APR : Describe Accomplishments	Regular inspections and maintenance activities have occurred according to schedule.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed	0

in Year

APR: If the program is behind schedule, explain why

The Maintenance department was understaffed for much of the year. In spite of that we've managed to keep up with regular maintenance of the CAS and tenant generated work orders.

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)
\$100,000.00	\$0.00	\$100,000.00	\$161,778.94	\$0.00	\$161,778.94

2021-06 : Tenant Water Payments

Program Name:	Tenant Water Payments						
Unique Identifier:	2021-06						
Program Description (continued)	Paying the city water bills for tenant units.						
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	Tenants occupying the 9 units at the SCIT Saganing housing program in Standish, MI.						
Types and Level of Assistance	The Housing Program will pay the full amount of the water bills for each unit. The Program will send each tenant an annual statement listing the total amounts paid on their behalf each month for water.						
APR : Describe Accomplishments	The water & sewer bills were paid to the city of Standish in a timely manner. There were no interruptions in service to the tenants.						
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>9</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	0	9
	Planned	APR - Actual					
Number of Households to be served in Year	0	9					
APR: If the program is behind schedule, explain why	On target.						

Uses of Funding:

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Prior and current year IHBG (only)	Total all other funds to be expended in 12-	Total funds to be expended in 12-	Total IHBG (only) funds expended in 12-	Total all other funds expended in 12-month	Total funds expended in 12-
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funds to be expended in 12-month program year (L)	month program year (M)	year (N=L+M)	month program year (O)	program year (P)	year (Q=O+P)
\$14,000.00	\$0.00	\$14,000.00	\$14,339.80	\$0.00	\$14,339.80

2021-07 : Tenant Advisory Committee

Program Name:	Tenant Advisory Committee						
Unique Identifier:	2021-07						
Program Description (continued)	The program will facilitate a monthly Tenant Advisory Committee (TAC) meeting. The program will provide educational information about the NAHASDA law, the IHP/APR and compliance measures. The program will work with the tenants to establish needs assessment and policy reviews.						
Eligible Activity Number	(18) Other Housing Service [202(3)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: The TAC is advisory in nature and will meet monthly to learn how the program functions and to give tenants an opportunity to have input regarding housing activities, policies, and programming. The committee will learn about crime prevention measures, youth programs and community activities.						
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Regular monthly meetings to engage the low-income tenants with program goals and objectives.						
Who Will Be Assisted	Native American families, who are members of a federally recognized Native American Tribe as defined in SCIT's Eligibility, Admissions, and Occupancy Rental Housing Policy.						
Types and Level of Assistance	The program will provide a meeting stipend of \$25 per each of the 5 members on the TAC. They will receive light refreshments at each meeting. No child care service during the meetings is planned at this time.						
APR : Describe Accomplishments	Regular monthly meetings during 2021 were suspended due to the COVID-19 Safety Protocols. Monthly meetings have only recently resumed.						
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>51</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	0	51
	Planned	APR - Actual					
Number of Households to be served in Year	0	51					
APR: If the program is behind schedule, explain why	Due to safety concerns and COVID protocols the regular monthly in-person meetings were suspended during FY21.						

Uses of Funding:

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\$3,000.00	\$0.00	\$3,000.00	\$972.03	\$0.00	\$972.03
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2021-08 : Housing Program Management

Program Name:	Housing Program Management						
Unique Identifier:	2021-08						
Program Description (continued)	The program will provide adequate staff levels to administer affordable housing activities that will sustain our current assisted housing stock and research new affordable housing opportunities to meet the needs of our community.						
Eligible Activity Number	(19) Housing Management Services [202(4)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: The program will track all updates and upgrades to the current assisted stock to effectively monitor and manage resources expended in accordance with HUD guidelines. This includes fiscal management and oversight of all transactions including procurement activities, equipment maintenance, collections of TARs, staff training and development, insurance, and audit activities.						
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Acquire and maintain adequate staffing levels sufficient to maintain the CAS and office buildings. Maintain supplies and equipment sufficient to meet Program needs.						
Who Will Be Assisted	Families that are members of federally recognized Native American Tribes and Essential Families as defined in SCIT's Eligibility, Admissions, and Occupancy Rental Housing Policy.						
Types and Level of Assistance	The program will provide adequate, equipment, supplies, vehicles and staff to plan for and to respond to the daily needs of our tenants including staff training that will enhance the capacity of the program staff.						
APR : Describe Accomplishments	Regular maintenance and upkeep were provided to keep all rentals and office space is good functioning order.						
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>51</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	0	51
	Planned	APR - Actual					
Number of Households to be served in Year	0	51					
APR: If the program is behind schedule, explain why	On target.						

Uses of Funding:

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\$390,000.00	\$0.00	\$390,000.00	\$390,000.00	\$0.00	\$390,000.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	The units are subject to a regular inspection schedule. There is a mandatory annual inspection for each unit when all systems are inspected for proper operation and soundness: roof/structure; heating/cooling, electrical and plumbing. During the annual inspection the fire extinguishers and smoke alarms are checked and recharged as needed. The program provides seasonal maintenance to all units to replace furnace filters. There is also a 6 month inspection for units with new tenants. The program also performs frequent work order servicing. If anything is noted by staff during these visits it is addressed as soon as practicable. There are move-out inspections as well and all vacant units are properly refurbished and cleaned in readiness for the new tenants.
Demolition and Disposition	None planned for FY21.

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	\$3,293,165.41	\$1,410,939.00	\$4,704,104.41	\$2,667,041.00	\$2,037,063.41	
	Actual	\$3,336,185.00	\$1,595,143.00	\$4,931,328.00	\$842,813.44	\$4,088,514.56	\$0.00
IHBG Program Income:	Estimated	\$729,144.04	\$0.00	\$729,144.04	\$90,746.00	\$638,398.04	
	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	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Income:

	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

LEVERAGED FUNDS

	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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 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	
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	\$4,022,309.45	\$1,410,939.00	\$5,433,248.45	\$2,757,787.00	\$2,675,461.45	\$0.00
Total:	Actual	\$3,336,185.00	\$1,595,143.00	\$4,931,328.00	\$842,813.44	\$4,088,514.56	\$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)
Assisting Over-Income Families	2021-01	\$150,000.00	\$0.00	\$150,000.00	\$84,126.32	\$0.00	\$84,126.32
Rental Assistance for College Students	2021-02	\$20,250.00	\$0.00	\$20,250.00	\$0.00	\$0.00	\$0.00
Construction of Community Playground	2021-03	\$446,507.01	\$40,000.00	\$486,507.01	\$680.00	\$0.00	\$680.00
Elder Townhouses	2021-04	\$1,296,102.00	\$50,746.00	\$1,346,848.00	\$61,976.00	\$0.00	\$61,976.00
Operating and Maintaining CAS	2021-05	\$100,000.00	\$0.00	\$100,000.00	\$161,778.94	\$0.00	\$161,778.94
Tenant Water Payments	2021-06	\$14,000.00	\$0.00	\$14,000.00	\$14,339.80	\$0.00	\$14,339.80
Tenant Advisory	2021-07	\$3,000.00	\$0.00	\$3,000.00	\$972.03	\$0.00	\$972.03

Committee

Housing Program Management	2021-08	\$390,000.00	\$0.00	\$390,000.00	\$390,000.00	\$0.00	\$390,000.00
Planning and Administration		\$247,181.99	\$0.00	\$247,181.99	\$128,940.35	\$0.00	\$128,940.35
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$2,667,041.00	\$90,746.00	\$2,757,787.00	\$842,813.44	\$0.00	\$842,813.44
APR	Not applicable.						
APR	No loans currently.						

Other Submission Items

Useful Life/Affordability Period(s)	The elder's townhouse project will have a useful life of 20 years.		
Model Housing and Over-Income Activities	The program does not anticipate expending more than 10 percent of its IHBG to serve families whose incomes fall between 80 and 100 percent of the median income.		
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Tribal preference is described in the Tribe's Eligibility and Admissions policy.		
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	\$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	YES
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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.

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.

3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.

YES

4. List the activities using tribally determined wage rates:

The Program will use tribally determined wage rates for any routine maintenance performed by the maintenance staff hired by the Program. The program will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction activities.

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?:

NA

Did you conduct self-monitoring, including monitoring

YES

sub-recipients?:

Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.

SCIT completes the SF-425 on a timely basis. We conduct quarterly budget reviews with Tribal Administration and the Accounting department. We submit a comprehensive set of Objective Budget and Management goals and objectives and compile metrics. These are reported and reviewed on a quarterly basis.

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	51	51	0	0	51
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	51	51	0	0	51
NAHASDA Assisted Units:					
a. Rental	0	0	1	0	1
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	0	0	1	0	1
Total:	51	51	1	0	52

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 :

Public notice was made available for 30 days to the following: Tribal Council; the Housing Advisory Committee, public bulletin boards across the reservation and in the Housing Office; and on the Tribe's website under the Housing tab. The following comments were received:

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	9
Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	2
Narrative (Optional):	The program employs 8 full time employees; one part-time and two summer temp positions. We had some vacant positions this past year and struggled to fill them.