



Energy and Performance Information Center (EPIC)

Grant Number: **55-IT-26-53420**
 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-26-53420
Recipient Program Year	10/01/2021-09/30/2022
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	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	06/09/2023

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$1,974,938.00
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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 checked="" type="checkbox"/>	<input type="checkbox"/>
Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input checked="" 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: In 2022 the SCIT Housing Program will maintain the 1937 act CAS by maintaining, repairing, replacing any failing aspects of the rental units and

	office buildings. The Program will replace deteriorating asphalt roads and rive ways at the Standish housing development.
Geographic Distribution	Assistance will be provided to all eligible Native Americans who are duly enrolled members of tribes recognized by the United States federal government.

Programs

2022-01 : Housing Program Management

Program Name:	Housing Program Management		
Unique Identifier:	2022-01		
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. This includes adding a new position "Permanent Supportive Housing Coordinator."		
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: The program has struggled to maintain adequate staffing levels due to labor shortages during the 12 month program. At the end of FY22 all vacant positions have been filled.		
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	The program hired staff to fill two vacant positions during the 12 month program year. The two staff hired did not work out and the program had to repost the positions. It has been a challenge recruiting and keeping employees.		
Planned and Actual Outputs for 12-Month Program Year		Planned	APR - Actual
	Number of Households to be served in Year	0	54
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)
\$506,748.00	\$0.00	\$506,748.00	\$540,457.40	\$2,679.62	\$543,137.02

2022-02 : Assisting Over-Income Families

Program Name:	Assisting Over-Income Families		
Unique Identifier:	2022-02		
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; in accordance with 24 CFR 1000.110(c).		
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: The program did provide assistance for 2 over income households within the 10% rule 24 CFR 1000.110(c).		
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	The over income households are charged a higher rent than the low income households in accordance with 24 CFR 1000.110(d)(1). Over income households do not receive the same level of assistance as the low income households.						
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>54</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	0	54
	Planned	APR - Actual					
Number of Households to be served in Year	0	54					
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)
\$150,000.00	\$0.00	\$150,000.00	\$11,107.82	\$0.00	\$11,107.82

2022-03 : Rental Assistance for College Students

Program Name:	Rental Assistance for College Students						
Unique Identifier:	2022-03						
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, directly to the landlord, 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 for 5 college students, not to exceed \$450.00 per month during a 9 month school year (fall & winter semesters).						
APR : Describe Accomplishments	One college student was assisted in the 12 month program period.						
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>5</td> <td>0</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	5	0
	Planned	APR - Actual					
Number of Households to be served in Year	5	0					
APR: If the program is behind schedule, explain why	The few applications received during the 12 month program period were determined to be ineligible for various reasons. In addition, there was a lot of rental assistance available through the US Treasury's COVID Emergency Rental Assistance Program.						

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	\$650.00	\$0.00	\$650.00

2022-04 : Repave road and drive ways

Program Name:	Repave road and drive ways
Unique Identifier:	2022-04
Program Description (continued)	The SCIT will replace the deteriorating asphalt road way and driveways to the 9 housing units located on Cedar Trail in Standish, MI
Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]
Intended Outcome Number	(4) Improve quality of existing infrastructure
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure
Who Will Be Assisted	All 9 Native American households residing in the Standish housing

Types and Level of Assistance	development at Cedar Trail, Arenac County, MI.. The aged and cracked asphalt installed in 1996 needs to be replaced. The asphalt driveways to the 9 housing units also needs to be replaced.
APR : Describe Accomplishments	There is a plan to install a natural gas line in the Cedar Trail housing development. That project will impact the roads and some driveways. Until the gas line install is completed the repaving will not occur.
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 an other fund amount listed in the Uses of Funding table.
APR: If the program is behind schedule, explain why	The repaving of the road and driveways has been delayed due to the natural gas line install project stalling due to difficulties getting an easement approved through the BIA on the trust lands affected.

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)
\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00

2022-05 : Operating and Maintaining CAS

Program Name:	Operating and Maintaining CAS
Unique Identifier:	2022-05
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	Maintaining 51 rental units in good repair and livable condition.
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual
	Number of Units to be Completed in Year 51 51
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)
\$368,260.00	\$0.00	\$368,260.00	\$221,097.19	\$0.00	\$221,097.19

2022-06 : Tenant Water Payments

Program Name:	Tenant Water Payments
Unique Identifier:	2022-06
Program Description (continued)	Paying the city water and sewer bills for tenant units at the Cedar Trail housing development in Standish, MI.
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/sewer 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 program paid for water and sewer services for the 9 residential units, and 1 Pole Barn program office during the 12 month program period.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	9 10
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)
\$13,000.00	\$0.00	\$13,000.00	\$13,517.96	\$0.00	\$13,517.96

2022-07 : Tenant Advisory Committee

Program Name:	Tenant Advisory Committee	
Unique Identifier:	2022-07	
Program Description (continued)	The program will facilitate a monthly Tenant Advisory Committee (TAC) meeting. The program will provide educational information about NAHASDA, the IHP/APR and compliance measures. If appropriate training is available the committee may travel in order to participate. The program will work with the tenants to establish a tenant grievance hearing board.	
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 functioning as a tenant grievance board. A consultant will be hired to advise and train on the process and procedures. Committee members may travel to participate in the training.	
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: A total of seven (7) meetings were scheduled in the 12 month program period.	
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. Training will be sought and provided to enable the TAC to act as a tenant grievance board.	
APR : Describe Accomplishments	Some board tenant board members moved away during the 12 month program year. The program was unable to recruit replacement members to fill the vacant seats. No training for the board was scheduled until new members can be recruited.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	51 0
APR: If the program is behind schedule, explain why	There was an uptick in COVID cases this past summer. The staff wasn't able to prepare for and hold meetings in the usual manner. Meetings were temporarily halted.	

Uses of Funding:
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\$37,634.00	\$0.00	\$37,634.00	\$1,064.23	\$0.00	\$1,064.23

2022-08 : Housing Acquisition

Program Name:	Housing Acquisition
Unique Identifier:	2022-08
Program Description (continued)	One (1) to two (2) additional housing units will be purchased.

Eligible Activity Number	(3) Acquisition of Rental Housing [202(2)]						
Intended Outcome Number	(1) Reduce over-crowding						
APR: Actual Outcome Number	(1) Reduce over-crowding						
Who Will Be Assisted	Eligible Native American households, who are duly enrolled members of tribes recognized by the US government and as defined in the SCIT Eligibility, Admissions and Occupancy Policy.						
Types and Level of Assistance	Rental assistance to provide affordable housing to low-income families.						
APR : Describe Accomplishments	No additional units were procured during the 12 month program year. The tribe is in the midst of 2 new construction projects: Elder Townhouse (4 units) + Permanent Supportive Housing Apartments (16 units). The expenses listed below are a sum of \$42,481 and \$15,172.17. These expenses are reported under this activity because the IHP-APR did not list these projects as separate activities.						
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	The local housing market was very competitive and any affordable Housing units were bought up quickly.						

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)
\$204,470.00	\$0.00	\$204,470.00	\$57,653.17	\$7,663.02	\$65,316.19

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	Maintenance, modernization and rehabilitation, and special projects work is performed by 3 full-time employees and one part-time employee, supplemented as needed by temporary staffing or licensed service contractors. The program has a comprehensive ongoing preventative maintenance program to prevent and correct deterioration of the housing units and other facilities. Annual inspection of each unit is performed at least once per year and more often as warranted. Orientation sessions are conducted to instruct tenants on maintenance, housekeeping, and safety issues at move-in and thereafter as needed. Program staff continues to improve policies and procedures for recruitment, selection, orientation, training, and counseling of residents. The Tribal Court will issue orders of eviction, where warranted, and has required some tenants who have damaged the units to make restitution.
Demolition and Disposition	There are no demolition or dispossession plans for PY 2022.

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	\$3,293,740.41	\$1,775,452.00	\$5,069,192.41	\$1,775,452.00	\$3,293,740.41	
	Actual	\$4,088,514.84	\$1,974,938.00	\$6,063,452.84	\$1,031,544.70	\$5,031,908.14	\$0.00
IHBG Program Income:	Estimated	\$486,209.30	\$209,476.90	\$695,686.20	\$0.00	\$695,686.20	
	Actual	\$1,063,175.44	\$1,608,226.60	\$2,671,402.04	\$10,342.64	\$2,661,059.40	\$0.00
Title VI:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

LEVERAGED FUNDS

	Estimated	\$0.00	\$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	\$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	\$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	\$0.00
Non-Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$3,779,949.71	\$1,984,928.90	\$5,764,878.61	\$1,775,452.00	\$3,989,426.61	\$0.00
Total:	Actual	\$5,151,690.28	\$3,583,164.60	\$8,734,854.88	\$1,041,887.34	\$7,692,967.54	\$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)
Housing Program Management	2022-01	\$506,748.00	\$0.00	\$506,748.00	\$540,457.40	\$2,679.62	\$543,137.02
Assisting Over-Income Families	2022-02	\$150,000.00	\$0.00	\$150,000.00	\$11,107.82	\$0.00	\$11,107.82
Rental Assistance for College Students	2022-03	\$20,250.00	\$0.00	\$20,250.00	\$650.00	\$0.00	\$650.00
Repave road and drive ways	2022-04	\$120,000.00	\$0.00	\$120,000.00	\$0.00	\$0.00	\$0.00
Operating and Maintaining CAS	2022-05	\$368,260.00	\$0.00	\$368,260.00	\$221,097.19	\$0.00	\$221,097.19
Tenant Water Payments	2022-06	\$13,000.00	\$0.00	\$13,000.00	\$13,517.96	\$0.00	\$13,517.96
Tenant Advisory Committee	2022-07	\$37,634.00	\$0.00	\$37,634.00	\$1,064.23	\$0.00	\$1,064.23
Housing Acquisition	2022-08	\$204,470.00	\$0.00	\$204,470.00	\$57,653.17	\$7,663.02	\$65,316.19
Planning and Administration		\$355,090.00	\$0.00	\$355,090.00	\$185,996.93	\$0.00	\$185,996.93
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$1,775,452.00	\$0.00	\$1,775,452.00	\$1,031,544.70	\$10,342.64	\$1,041,887.34

APR	No leveraged funds and no loan repayments in 2022.
APR	N/A

Other Submission Items

Useful Life/Affordability Period(s)	The useful life of the properties is dependent upon the amount of IHBG funds invested in the property per occurrence as shown in the following schedule: \$100 to \$5,000 6 months \$5,001 to \$7,500 1 year \$7,501 to \$10,000 2 years \$10,001 to \$12,500 3 years \$12,501 to \$15,000 4 years \$15,001 to \$17,500 5 years \$17,501 to \$20,000 6 years \$20,001 to \$22,500 7 years \$22,501 to \$25,000 8 years \$25,001 to \$27,500 9 years \$27,501 to \$30,000 10 years \$30,001 to \$32,500 11 years \$32,501 to \$35,000 12 years \$35,001 to \$37,500 13 years \$37,501 to \$40,000 14 years \$40,001 to \$42,500 15 years \$42,501 to \$45,000 16 years \$45,001 to \$47,500 17 years \$47,501 to \$50,000 18 years \$50,001 to \$52,500 19 years over \$52,500 20 years
Model Housing and Over-Income Activities	The Program plans to assist a limited amount of native households that meet or exceed 80% of median family income not to exceed the 10% rule. These households will not receive the same amount of assistance as low-income households.
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Preference in employment and training is available to Native Americans and preference in rental admissions is available to Native American households,
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
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.	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 wages for our staff engaged in routine and preventative maintenance activities on our units and office buildings. The Program will use Davis-Bacon or HUD determined wages when required for IHBG-assisted construction and maintenance contracts.

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 sub-recipients?:	YES
Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.	The SCIT submits the SF-425 report on a timely basis. Quarterly budget review meetings are conducted between the program, the Accounting department and the Tribal Administrator.

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	1	0	1	0	1
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	2	0	1	0	1
NAHASDA Subtotal:	3	0	2	0	2
Total:	54	51	2	0	53

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 : Currently this APR is under Legal Review and then Review by the Tribal Council. It will be made available to the community at large on the tribe's web site and hard copies posted on community bulletin boards and available at the housing office open Mon-Fri 8a-5p.

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 10

Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 2

Narrative (Optional): It has been a challenge this year recruiting and retaining new hires.