



Energy and Performance Information Center (EPIC)

Grant Number: **55-IT-04-01760**
 Report: **APR Report for 2022**
 First Submitted On: **12/29/2022**
 Last Submitted On: **12/29/2022**

OMB CONTROL NUMBER: 2577-0218
 EXPIRATION DATE: 07/31/2019

Cover Page**Grant Information:**

Grant Number	55-IT-04-01760
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	Gila River Pima-Maricopa Indian Community
Contact Person	Roe Lewis, Stephen
Telephone Number with Area Code	520-562-9840
Mailing Address	525 West Gu u ki
City	Sacaton
State	AZ
Zip	851470097
Fax Number with Area Code	520-562-6010
Email Address	executivemail@gric.nsn.us

TDHE/Tribe Information:

Tax Identification Number	860107023
DUNS Number	074449323
CCR/SAM Expiration Date	04/06/2023

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$8,796,160.00
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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 type="checkbox"/>	<input 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	The fiscal year 2022 Indian Housing Plan will support the housing needs of Gila River Indian Community members through various programs. Housing activities that support overcrowding, rehabilitation, energy efficiency, ADA compliance, and routine maintenance of the current housing stock. Funds will support the Housing Services required to educate tenants and support the tenants to transition to home ownership.	
Geographic Distribution	The funds will support the service area of Gila River Indian Community to include Maricopa and Pinal Counties.	

Programs

2022-1 : Operation of 1937 Act Housing

Program Name:	Operation of 1937 Act Housing	
Unique Identifier:	2022-1	
Program Description (continued)	Provide routine maintenance and repairs for the upkeep of the 1937 Housing Act Units to include: Insurance coverage for each unit; personnel expense; Maintenance materials and equipment; Equipment rentals; Pest control services; Preventative maintenance measures	
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]	
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 Native American families.	
Types and Level of Assistance	Assistance will include repair to units identified by annual inspections and routine work orders; complete repairs and maintenance to all units. Additionally, identify tenant abuse and/or wear and tear.	
APR : Describe Accomplishments	Maintenance personnel performed preventative maintenance on fire extinguishers, smoke detectors, filter changes and fire stops. Completed annual inspections on 1937 Act units. Completed Work Orders and charged for repairs accordingly. Additionally maintained landscaping in common areas and completed pest control services. Housing Services which includes Annual inspections/referrals File maintenance Update waiting list/Selection of eligible tenants. Collect restitution Monitor lease violations to ensure compliance. Annual & Interim re-certifications Tenant ledger management and review	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	661 661
APR: If the program is behind schedule, explain why		

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	Total all other funds to be expended in 12-month program	Total funds to be expended in 12-month	Total IHBG (only) funds expended in 12-month program	Total all other funds expended in 12-month program	Total funds expended in 12-month program
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expended in 12-month program year (L)	year (M)	program year (N=L+M)	year (O)	year (P)	year (Q=O+P)
\$2,017,925.00	\$300,000.00	\$2,317,925.00	\$2,641,572.12	\$0.00	\$2,641,572.12

2022-2 : Modernization of 1937 Act Housing

Program Name:	Modernization of 1937 Act Housing						
Unique Identifier:	2022-2						
Program Description (continued)	Moderate rehabilitation of 1937 Act housing, to include modernization of standard energy efficiency to homes.						
Eligible Activity Number	(1) Modernization of 1937 Act Housing [202(1)]						
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 Native American families.						
Types and Level of Assistance	Identify and eliminate and reduce lead-based paint and asbestos hazards. Increase energy efficiency of units. Convert units to ADA accessibility. Replace deficiencies to include but not limited to: cabinets, doors, and carports, etc. Address erosion issues.						
APR : Describe Accomplishments	Provided rehabilitation repairs including eliminated and /or reduced lead based paint, and asbestos hazards; converting units to increase energy efficiency; ADA accessibility; replaced cabinets, doors, carports, windows and light fixtures. And addressed erosion issues as necessary.						
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>30</td> <td>44</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	30	44
	Planned	APR - Actual					
Number of Units to be Completed in Year	30	44					
APR: If the program is behind schedule, explain why							

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)
\$2,000,000.00	\$300,000.00	\$2,300,000.00	\$2,397,391.31	\$0.00	\$2,397,391.31

2022-3 : Tenant Based Rental Assistance

Program Name:	Tenant Based Rental Assistance
Unique Identifier:	2022-3
Program Description (continued)	Provide Urban Rental Assistance to eligible enrolled Community members who reside in Maricopa and Pinal Counties. Participants will receive rental assistance up to \$300.00 dollars per month for a period of 12 months paid to landlord.
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 Native American families.
Types and Level of Assistance	Rental assistance up to \$300.00 dollars per month for a period

	of up to twelve months.	
APR : Describe Accomplishments	The program began the year with 55 participants. Due to changes in living accommodations or life changing events (participant requested to cease assistance, participant did not renew lease, a few reasons) the program ended with a total of 26 participants and provided subsidy rental assistance at \$300 per month to all eligible applicants on the waiting list.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	100 55
APR: If the program is behind schedule, explain why	Due to changes in living accommodations or life changing events (participant requested to cease assistance, participant did not renew lease, a few reasons) and may have applied for the U.S. Treasury 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)
\$360,000.00	\$0.00	\$360,000.00	\$161,700.00	\$0.00	\$161,700.00

2022-4 : Development and Construction Planning

Program Name:	Development and Construction Planning
Unique Identifier:	2022-4
Program Description (continued)	This activity will support the planning, engineering services for future projects.
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	Low-income Native American families.
Types and Level of Assistance	Planning and Administration; Environmental Reviews; Site/Engineering Improvement Plans; Infrastructure development services
APR : Describe Accomplishments	Completed assessments and needs analysis, environmental reviews, schedule for soil testing, lead and asbestos testing, disconnection of utilities and site improvement plans for projects. Collaboration with other GRIC entities to complete pre-construction development.
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Units to be Completed in Year
	APR - Actual 4 4
APR: If the program is behind schedule, explain why	

Uses of Funding:

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Prior and current year IHBG (only) funds to be	Total all other funds to be expended in 12-month program	Total funds to be expended in 12-month	Total IHBG (only) funds expended in 12-month program	Total all other funds expended in 12-month program	Total funds expended in 12-month program
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expended in 12-month program year (L)	year (M)	program year (N=L+M)	year (O)	year (P)	year (Q=O+P)
\$300,000.00	\$0.00	\$300,000.00	\$221,296.13	\$0.00	\$221,296.13

2022-5 : Housing Management Services

Program Name:	Housing Management Services	
Unique Identifier:	2022-5	
Program Description (continued)	Housing Management Services will be responsible for oversight of the following: Oversight of compliance of all tenants in rental units; Inspections and operating of units to include annual inspections on all units; Tenant relocation based current household compositions; Collect restitution on criminal damages to DCH Housing Units; Provide outreach and training to educate tenants on sustaining healthy families through collaboration with other GRIC services.	
Eligible Activity Number	(19) Housing Management Services [202(4)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	(3) Improve quality of substandard units	
Who Will Be Assisted	Low-income Native American families.	
Types and Level of Assistance	Management of NAHASDA low rent units. File maintenance Update waiting list/Selection of eligible tenants. Collect restitution Monitor lease violations to ensure compliance Annual & Interim re-certifications Tenant ledger management and review	
APR : Describe Accomplishments	Provide management and oversight of units and tenants. Program provided annual inspections follow up, addressed tenant referrals and violations, file maintenance, selection of eligible tenants and provided overall enforcement of the Admission & Occupancy Policy.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	45 45
APR: If the program is behind schedule, explain why		

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$600,000.00	\$0.00	\$600,000.00	\$532,016.47	\$0.00	\$532,016.47

2022-6 : Crime Prevention and Safety

Program Name:	Crime Prevention and Safety	
Unique Identifier:	2022-6	
Program Description (continued)	Security will patrol Department of Community Housing neighborhoods and will serve as a liaison between the department and emergency responders.	
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	Low-income Native American families.						
Types and Level of Assistance	Security will patrol all Department of Community Housing sub-divisions/neighborhoods, and Department of Community Housing facilities. Installation of fencing and solar motion sensor lights for high crime areas.						
APR : Describe Accomplishments	Security personnel patrolled neighborhoods, reported crimes, evaluate safety features such as fencing and lighting. Security personnel established a working relationship with local authorities to include Service Center security, Gila River Police Department, and other emergency responders.						
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <tr> <td style="width: 50%;"></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td colspan="3">The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.</td> </tr> </table>		Planned	APR - Actual	The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.		
	Planned	APR - Actual					
The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.							
APR: If the program is behind schedule, explain why							

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)
\$596,085.00	\$0.00	\$596,085.00	\$343,306.38	\$0.00	\$343,306.38

2022-7 : Operations and Maintenance of NAHASDA-Assisted Units

Program Name:	Operations and Maintenance of NAHASDA-Assisted Units						
Unique Identifier:	2022-7						
Program Description (continued)	Provide routine maintenance and repairs for all NAHASDA units to include: Insurance Coverage on each unit; personnel expenses; Maintenance materials and equipment and Equipment rentals.						
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 Native American families.						
Types and Level of Assistance	Annual inspections on all units. Complete repairs and maintenance to all units. Tenant abuse, wear and tear, work orders and preventative maintenance.						
APR : Describe Accomplishments	Maintenance personnel to complete annual unit inspections, prepare, submit and track charges of unit repairs, maintenance, and tenant abuse.						
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <tr> <td style="width: 50%;"></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Units to be Completed in Year</td> <td style="text-align: center;">45</td> <td style="text-align: center;">45</td> </tr> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	45	45
	Planned	APR - Actual					
Number of Units to be Completed in Year	45	45					
APR: If the program is behind schedule, explain why							

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)	Total all other funds to be expended in 12-	Total funds to be expended in 12-month	Total IHBG (only) funds expended in 12-	Total all other funds expended in 12-	Total funds expended in 12-month program
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funds to be expended in 12-month program year (L)	month program year (M)	program year (N=L+M)	month program year (O)	month program year (P)	year (Q=O+P)
\$100,000.00	\$0.00	\$100,000.00	\$70,703.13	\$0.00	\$70,703.13

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	The Department of Community Housing will plan and schedule operation and maintenance of 661 formula current Assisted Stock. Annual inspections will continue to support and preserve the 1937 Act Housing Units as well as monitoring units for energy efficiency and timely repairs.
Demolition and Disposition	No demolition is proposed for fiscal year 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)
	Estimated	\$6,500,000.00	\$8,401,307.00	\$14,901,307.00	\$7,443,729.00	\$7,457,578.00	
IHBG Funds:	Actual	\$3,717,163.81	\$8,401,307.00	\$12,118,470.81	\$8,127,217.54	\$3,991,253.27	\$0.00
	Estimated	\$0.00	\$600,000.00	\$600,000.00	\$600,000.00	\$0.00	
IHBG Program Income:	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:	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
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	\$6,500,000.00	\$9,001,307.00	\$15,501,307.00	\$8,043,729.00	\$7,457,578.00	\$0.00
Total:	Actual	\$3,717,163.81	\$8,401,307.00	\$12,118,470.81	\$8,127,217.54	\$3,991,253.27	\$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)
Operation of 1937 Act Housing	2022-1	\$2,017,925.00	\$300,000.00	\$2,317,925.00	\$2,641,572.12	\$0.00	\$2,641,572.12
Modernization of 1937 Act Housing	2022-2	\$2,000,000.00	\$300,000.00	\$2,300,000.00	\$2,397,391.31	\$0.00	\$2,397,391.31
Tenant Based Rental Assistance	2022-3	\$360,000.00	\$0.00	\$360,000.00	\$161,700.00	\$0.00	\$161,700.00
Development and Construction Planning	2022-4	\$300,000.00	\$0.00	\$300,000.00	\$221,296.13	\$0.00	\$221,296.13
Housing Management Services	2022-5	\$600,000.00	\$0.00	\$600,000.00	\$532,016.47	\$0.00	\$532,016.47
Crime Prevention and Safety	2022-6	\$596,085.00	\$0.00	\$596,085.00	\$343,306.38	\$0.00	\$343,306.38
Operations and Maintenance of NAHASDA-Assisted Units	2022-7	\$100,000.00	\$0.00	\$100,000.00	\$70,703.13	\$0.00	\$70,703.13
Planning and Administration		\$1,469,719.00	\$0.00	\$1,469,719.00	\$1,759,232.00	\$0.00	\$1,759,232.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$7,443,729.00	\$600,000.00	\$8,043,729.00	\$8,127,217.54	\$0.00	\$8,127,217.54
APR	Column (M) \$600,000 = program income						
APR	No leveraged funds. Planning and Administration cover administrative cost for overall programs Housing Services, Crime Prevention, Construction and Maintenance of units.						

Other Submission Items

Useful Life/Affordability Period(s)	All rental CAS is 25 years IHBG fund invested useful life under \$15,000 to \$40,000. 10 years over at \$40,000 15 years new construction/acquisition 20 years.
Model Housing and Over-Income Activities	n/a
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES 1. Low Income applicant family whose head of household or spouse is an enrolled Gila River Indian Community (GRIC) member, who is elderly, near elder, a person with disabilities or a veteran. 2. Low Income applicant whose head of household or spouse is a GRIC member 18 years or older. 3. Low income applicant who are not GRIC members, but care for GRIC enrolled depend(s). 4. Applicant family whose head of household or spouse is an enrolled member of a federally recognized tribe. 5. Applicant non-Indian family determined to be eligible to receive assistance.
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 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.	YES
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.	The Department of Community Housing self-monitoring was conducted by the GRIC Revenue and Internal Audit Department. The following areas were reviewed during the monitoring process: APR & IHP monitoring; Organization and structure; Admission & Occupancy; Fiscal & Financial Management; Maintenance & Inspections; Procurement & Contract Administration; Labor Standards; Environmental Review; Complaint Management; Physical assessment; Vehicle Records and other areas deemed necessary. A schedule of findings and recommendations has identified five (5) areas of compliance improvement. A corrective action plan has been developed to resolve the areas of improvement. All recommendations will be resolved and completed by March 31, 2023.

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	661	550	111	0	661
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	661	550	111	0	661
NAHASDA Assisted Units:					
a. Rental	45	45	0	0	45
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	45	45	0	0	45
Total:	706	595	111	0	706

2. Did you comply with your inspection policy? YES

Audits

1. Did you expend \$750,000 or more in total Federal awards during the previous fiscal year ended (24 CFR 1000.544) ? If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse. If No, an audit is not required.	YES
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Public Availability

Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (24 CFR § 1000.518)?	YES
If you are a TDHE, did you submit this APR to the Tribe	Not Applicable
If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so:	
Summarize any comments received from the Tribe and/or the citizens :	The Annual Performance Report was publicly posed for comments at local Community Centers and on the Tribal website, no comments were received.

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	75
Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	0
Narrative (Optional):	