



Grant Number: 55-IT-41-01520
Report: APR Report for 2019
First Submitted On:
Last Submitted On: 10/30/2020

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

Cover Page

Grant Information:

Table with 2 columns: Field Name, Value. Fields include Grant Number, Recipient Program Year, Federal Fiscal Year, Initial Indian Housing Plan (IHP), Amended Plan, Annual Performance Report (APR), Amended Plan, Tribe, and TDHE.

Recipient Information:

Table with 2 columns: Field Name, Value. Fields include Name of the Recipient, Contact Person, Telephone Number with Area Code, Mailing Address, City, State, Zip, Fax Number with Area Code, and Email Address.

TDHE/Tribe Information:

Table with 2 columns: Field Name, Value. Fields include Tax Identification Number, DUNS Number, and CCR/SAM Expiration Date.

Planned Grant-Based Budget for Eligible Programs:

Table with 2 columns: Field Name, Value. Field: IHBG Fiscal Year Formula Amount, Value: \$121,198.00

Housing Needs

Table with 3 columns: Type of Need (A), Low-Income Indian Families (B), All Indian Families (C). Row: Overcrowded Households, with checkboxes in columns B and C.

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	In 2019 The Burns Paiute Housing Department will continue to maintain low income home ownership units for Low income Native American Families. Maintain the low rent units and provide inspections and scheduled maintenance. Maintain the current assisted stock owned and managed by the BPHD through housing maintenance and modernization/rehabilitation. Implement homeownership opportunities through the 184 home loan with down payment assistance. Provide homeownership training, preventative maintenance education, and financial management (budgeting). The Housing Department will operate in a business like manner while striving economic viability. Develop and provide services to applicants and residents : tenant recertification's, tenant relations, collections, work orders, inspections and other activities.	
Geographic Distribution	Services will be provided to eligible low income Native Americans Families on or near the Burns Paiute Reservation. Service are includes Harney County, Oregon.	

Programs

2019-1 : Operation & Maintenance of Currently Assisted stock (Indian Housing Assistance)

Program Name:	Operation & Maintenance of Currently Assisted stock (Indian Housing Assistance)	
Unique Identifier:	2019-1	
Program Description (continued)	Housing Department will provide routine and non-routine repairs of CAS. Repair orders issued to force account maintenance crew via work order and subcontractors for various repairs. Pay for utilities for office building where files are kept.	
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	Eligible Low Income native Americans	
Types and Level of Assistance	Conduct and respond to maintenance calls or requests from tenants. Responsible for planning routine or preventative maintenance ensuring each unit is maintained in a decent, safe and sanitary condition. Purchase equipment/supplies and tools needed to make repairs to the unit. Operation costs will include insurance for the units. Insurance will meet at least the minimum operation of the units.	
APR : Describe Accomplishments	Continued routine and non-routine repairs on CAS. All work requested was referred to the force account maintenance crew or sub-contractors when needed. Renewed and purchased insurance for 16 units utilizing Amerind Risk Management.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 16	16
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)
\$40,000.00	\$0.00	\$40,000.00	\$80,000.00	\$20,000.00	\$100,000.00

2019-2 : Operation & Maintenance of NAHASDA units (Indian Housing Assistance)

Program Name:	Operation & Maintenance of NAHASDA units (Indian Housing Assistance)	
Unique Identifier:	2019-2	
Program Description (continued)	Program is designed for: Routine and non-routine repairs on NAHASDA units. Repair orders issued to force account maintenance crew via work order and subcontractors depending on the job. Pay for utilities for office building where files and homebuyer correspondence occurs.	
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [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	Eligible Native American low income families.	
Types and Level of Assistance	Conduct routine and non-routine maintenance on 4 units, work will be completed by force account maintenance and subcontractors depending on the job. Purchase equipment, supplies and tools needed to make repairs to the units. Operation costs will include insurance for units.	
APR : Describe Accomplishments	Conduct routine and non-routine maintenance on 4 units. All work requested was referred to the force account maintenance crew and/or specialized contractors if need be. Purchased insurance for 4 units utilizing Amerind Risk management.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 4	4
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)
\$10,000.00	\$0.00	\$10,000.00	\$30,000.00	\$10,000.00	\$40,000.00

2019-3 : Home buyer training and cousenling for CAS units and NAHASDA units (Housing Services)

Program Name:	Home buyer training and cousenling for CAS units and NAHASDA units (Housing Services)
Unique Identifier:	2019-3
Program Description (continued)	Provide hands on trainings to homebuyer/tenants on preventative maintenance, energy efficiancy and financial management (budgeting).

Eligible Activity Number	(18) Other Housing Service [202(3)]						
Intended Outcome Number	(10) Improve energy efficiency						
APR: Actual Outcome Number	(10) Improve energy efficiency						
Who Will Be Assisted	Eligible Native American low income families.						
Types and Level of Assistance	Homebuyer/tenants will have the opportunity for hands-on training to conduct minor repair work in the the unit as well as preventative maintenance. Will be given proper/efficient use of the heating and cooling systems in the units and general maintenance of cleaning a woodstove.						
APR : Describe Accomplishments	While conducting the annual home inspections on all 20 households, tenants were given proper instructions on how to use the thermostate properly, changing the air filter each month and information on preventative maintenance such as chimmney cleaning, Each tenant were given special instructions on how to operate a woodstove and proper cleaning to avoid house fires or any other damage. Two budget classes were offered for tenants and specialized in saving money as well as other useful financial advice. This was well attended.						
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>20</td> <td>20</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	20	20
	Planned	APR - Actual					
Number of Households to be served in Year	20	20					
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)
\$1,500.00	\$0.00	\$1,500.00	\$10,000.00	\$5,000.00	\$15,000.00

2019-4 : Affordable Housing Management Services for CAS and NAHASDA units

Program Name:	Affordable Housing Management Services for CAS and NAHASDA units
Unique Identifier:	2019-4
Program Description (continued)	This program will provide the following services: Applicant intake, homebuyer relations, conveying units, report preperation, homebuyer agreement enforcment, collections, tenant file and record management, annual home inspections, maintenance requests, purchase supplies needed for tenant record keeping. Provide counseling services, ie financial management. This program serves to all CAS and for new applicants.
Eligible Activity Number	(19) Housing Management Services [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	Current residents in the CAS units/NAHASDA units and for eligible Native American low income families.
Types and Level of Assistance	Contact in person or by written notices to schedule annual inspections on 20 units. Continue to build a homebuyer relationship on a weekly basis. Correspondence between HD and new applicants regarding waiting list and eligibility. Up-date on a monthly basis, homebuyer payments and send invoices/statements to each homebuyer and delinquency notices if needed. Order supplies when needed to maintain tenant are maintained. Mail correspondence in a timely manner to tenants and homebuyers.

APR : Describe Accomplishments	Accept and verify applications, conduct meetings with tenants on a one on one basis regarding payments, work requests, concerns or issues the tenant may have. Work with Lease Compliance regarding homesite leases for units that need to be conveyed. (currently one). Work with tenants regarding their responsibility when the unit is conveyed, correspond with tenants regarding annual inspections, re-certification application with what supporting documents are required, maintain tenant files, work with finance department when payments are received, send statements on a monthly basis.
--------------------------------	--

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	20

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)
\$35,000.00	\$0.00	\$35,000.00	\$50,000.00	\$10,000.00	\$60,000.00

2019-5 : Modernization Upgrades to CAS Units (

Program Name:	Modernization Upgrades to CAS Units (
Unique Identifier:	2019-5
Program Description (continued)	This program is to provide modernization upgrades to CAS units
Eligible Activity Number	(1) Modernization of 1937 Act Housing [202(1)]
Intended Outcome Number	(10) Improve energy efficiency
APR: Actual Outcome Number	(10) Improve energy efficiency
Who Will Be Assisted	Eligible low income Native Americans in CAS units
Types and Level of Assistance	Provide energy efficient and or modernization upgrades to 2 CAS units, which could include but not limited to roofing, windows, energy efficient appliances, flooring, and exterior paint.

APR : Describe Accomplishments	Energy efficient appliances were installed in units, some flooring and windows.
--------------------------------	---

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	2

APR: If the program is behind schedule, explain why	N/A
---	-----

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

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

\$8,000.00 \$0.00 \$8,000.00 \$20,000.00 \$5,000.00 \$25,000.00

2019-6 : Modernization upgrades to NAHASDA unit

Program Name:	Modernization upgrades to NAHASDA unit	
Unique Identifier:	2019-6	
Program Description (continued)	This program will provide modernization upgrades to a NAHASDA unit.	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
Intended Outcome Number	(10) Improve energy efficiency	
APR: Actual Outcome Number	(10) Improve energy efficiency	
Who Will Be Assisted	This program will provide modernization upgrades to a NAHASDA unit.	
Types and Level of Assistance	Provide energy efficient and or modernization upgrades to 1 NAHASDA unit. Including but not limited to roofing, flooring, exterior paint and energy type windows, energy efficient appliances.	
APR : Describe Accomplishments	Energy efficient appliances were installed in kitchen, and new flooring throughout the home.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 1	1
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)
\$1,500.00	\$0.00	\$1,500.00	\$8,339.50	\$670.08	\$9,009.58

2019-7 : Down Payment Assistance for 184 Loan Program

Program Name:	Down Payment Assistance for 184 Loan Program	
Unique Identifier:	2019-7	
Program Description (continued)	Assist any Tribal Member with down payment and closing costs.	
Eligible Activity Number	(13) Down Payment/Closing Cost Assistance [202(2)]	
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Assist a Tribal Member with a down payment and closing costs for a new home on or off the reservation.	
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Provide down payment and closing cost for any Burns Paiute Tribal Member on or off the reservation.	
Who Will Be Assisted	Any Burns Paiute Tribal Member that qualifies for the 184 home loan program to purchase a home.	
Types and Level of Assistance	Provide assistance, which includes the down payment and closing costs up to \$5,000 to 1 BP Tribal Member that qualifies for the 184 Home Loan Program.	
APR : Describe Accomplishments	184 Home Loan Program was approved for all low income Native American on and off Burns Paiute Reservation.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 1	1

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)
\$5,000.00	\$0.00	\$5,000.00	\$10,000.00	\$2,000.00	\$12,000.00

2019-8 : Acquisition and Rehabilitation for Rental Units

Program Name:	Acquisition and Rehabilitation for Rental Units		
Unique Identifier:	2019-8		
Program Description (continued)	Buying, planning and rehabilitating new homes in the town of Burns, near the reservation.		
Eligible Activity Number	(3) Acquisition of Rental Housing [202(2)]		
Intended Outcome Number	(7) Create new affordable rental units		
APR: Actual Outcome Number	(3) Improve quality of substandard units		
Who Will Be Assisted	Eligible Low Income Native Americans		
Types and Level of Assistance	Provide affordable housing for eligible Low Income Native American that on the current waiting list.		
APR : Describe Accomplishments	Purchased 3 homes in the town of Burns/Hines. All have had rehabilitation done through-out which includes 2 new roofs, appliances, flooring, interior paint and other minor repairs. This project was funded with the 2017 ICDBG of \$340,000 with \$75,000 leverage with non-program dollars (total of \$415,000) that the Tribe was awarded on 9/4/2017. This project is complete.		
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of Units to be Completed in Year	1	0
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)
\$27,500.00	\$100,000.00	\$127,500.00	\$0.00	\$340,000.00	\$340,000.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	As described in section 2019-1 and 2019-5
Demolition and Disposition	No units of 1937 act homes or NAHASDA will be demolished or disposed of.

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	\$230,000.00	\$113,904.00	\$343,904.00	\$178,500.00	\$165,404.00	
IHBG Funds:	Actual	\$108,235.78	\$117,109.00	\$225,344.78	\$208,339.50	\$17,005.28	\$0.00
	Estimated	\$166,000.00	\$25,000.00	\$191,000.00	\$0.00	\$191,000.00	
IHBG Program Income:	Actual	\$201,757.81	\$322,441.58	\$524,199.39	\$52,670.08	\$471,529.31	\$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	\$177,925.00	\$0.00	\$177,925.00	\$100,000.00	\$77,925.00	
ICDBG Funds:	Actual	\$0.00	\$340,000.00	\$340,000.00	\$340,000.00	\$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	\$573,925.00	\$138,904.00	\$712,829.00	\$278,500.00	\$434,329.00	\$0.00
Total:	Actual	\$309,993.59	\$779,550.58	\$1,089,544.17	\$601,009.58	\$488,534.59	\$0.00

Uses of Funding

Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be expended in 12-month program	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
--------------	-------------------	---	---	---	---	---	---

		year (L)					
Operation & Maintenance of Currently Assisted stock (Indian Housing Assistance)	2019-1	\$40,000.00	\$0.00	\$40,000.00	\$80,000.00	\$20,000.00	\$100,000.00
Operation & Maintenance of NAHASDA units (Indian Housing Assistance)	2019-2	\$10,000.00	\$0.00	\$10,000.00	\$30,000.00	\$10,000.00	\$40,000.00
Home buyer training and counseling for CAS units and NAHASDA units (Housing Services)	2019-3	\$1,500.00	\$0.00	\$1,500.00	\$10,000.00	\$5,000.00	\$15,000.00
Affordable Housing Management Services for CAS and NAHASDA units	2019-4	\$35,000.00	\$0.00	\$35,000.00	\$50,000.00	\$10,000.00	\$60,000.00
Modernization Upgrades to CAS Units (2019-5	\$8,000.00	\$0.00	\$8,000.00	\$20,000.00	\$5,000.00	\$25,000.00
Modernization upgrades to NAHASDA unit	2019-6	\$1,500.00	\$0.00	\$1,500.00	\$8,339.50	\$670.08	\$9,009.58
Down Payment Assistance for 184 Loan Program	2019-7	\$5,000.00	\$0.00	\$5,000.00	\$10,000.00	\$2,000.00	\$12,000.00
Acquisition and Rehabilitation for Rental Units	2019-8	\$27,500.00	\$100,000.00	\$127,500.00	\$0.00	\$340,000.00	\$340,000.00
Planning and Administration		\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$178,500.00	\$100,000.00	\$278,500.00	\$208,339.50	\$392,670.08	\$601,009.58

APR	The leveraged funds will be used for administration costs and some rehabilitation.
APR	The leveraged funds were used for administration costs and some rehabilitation.

Other Submission Items

Useful Life/Affordability Period(s)	The useful life of our homeownership units built prior to PY 2019 is the term of the homesite lease agreement which will be 25 years. the usefule life for all housing activities for PY 2019 and thereafter will adhere to the following tiered schedule with an inserted sectional sliding scale per the affordability period inconjunction with IHBG funds invested. IHBG Funds Invested Affordability Period Under \$5,000 6 Months \$5,000 - \$15,000 5 Years \$15,001 - \$40,000 10 Years Over \$40,000 15 Years New Construction or Acquisition of Housing 20 Years
Model Housing and Over-Income Activities	N/A
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES First prefarence is given to enrolled members of the Burns Paiute Tribe that meet the minimum eligibility qualifications. Second preference is given to enrolled members of a federally recognized tribe that meets the minimum eligibility qualifications.
Anticipated Planning and Administration Expenses Do you intend to exceed your allowable spending cap for	NO

Planning and Administration?			
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

IHP Tribal Certification

Tribal Name	Certification	Signature	Title	Certify Date
Burns Paiute Tribe	N/A	N/A	N/A	N/A

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.	Refinement of our self-monitoring procedures were identified in an IHP program finding and we are in the process of redesigning the process. New Housing director, Andreas Tziolas attended NAIHC HUD Self-Monitoring training held on Oct 13 & 15, 2020. The housing department has lost much of its institutional knowledge due to a turnover of the Housing Director, Finance Director and the Tribe's General Manager. These positions have been refilled and we are retrieving information to rebuilding the program. We are working closely with our HUD Program Managers and Grant Administrators to refine the way the BPT Housing Department manages our programs.

Inspections

Activity (A)	Total number of Units (B)	Units in standard condition (C)	Units needing rehabilitation (D)	Units needing to be replaced (E)	Total number of units inspected (F=C+D+E)
1937 Housing Act Units:					
a. Rental	0	0	0	0	0
b. Homeownership	16	16	0	0	16
c. Other	0	0	0	0	0
1937 Act Subtotal:	16	16	0	0	16
NAHASDA Assisted Units:					
a. Rental	4	4	0	0	4
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	4	4	0	0	4
Total:	20	20	0	0	20

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.	NO
--	----

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 :

No comments.

Jobs Supported By NAHASDA

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

1

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

1

Narrative (Optional):