



Energy and Performance Information Center (EPIC)

Grant Number: **55-IT-41-01520**
 Report: **APR Report for 2020**
 First Submitted On:
 Last Submitted On:

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

Cover Page

Grant Information:

Grant Number	55-IT-41-01520
Recipient Program Year	01/01/2020-12/31/2020
Federal Fiscal Year	2020
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	Yes
TDHE:	

Recipient Information:

Name of the Recipient	Burns Paiute Tribe
Contact Person	Andreas Tziolas
Telephone Number with Area Code	907-301-2160
Mailing Address	100 Pasigo Street
City	Burns
State	OR
Zip	977202442
Fax Number with Area Code	541-573-2012
Email Address	andreas.tziolas@tribn.pro

TDHE/Tribe Information:

Tax Identification Number	930573054
DUNS Number	149725442
CCR/SAM Expiration Date	12/16/2021

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$121,198.00
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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"/>

Number of **Units** to be 16
Completed in Year 4

APR: If the program is behind schedule, explain why
Progress throughout this program was slow because (a) there was no housing director between January and April, (b) the pandemic made staffing and supply chains very difficult and (c) the tribe was on lockdown due to COVID.

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	\$69,693.22	\$7,115.64	\$76,808.86

2020-2 : Operation & Maintenance of NAHASDA units (Indian Housing Assistance)

Program Name:	Operation & Maintenance of NAHASDA units (Indian Housing Assistance)	
Unique Identifier:	2020-2	
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 3 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	Housing Department was unstaffed since January 2020. COVID presented challenges to finding staffing replacement. Tribe was virtually unstaffed, so the interim General Manager used contracted maintenance worker for urgent work. Maintenance proceeded but at slow pace. Contracted Mr. Andreas Tziolas as Housing Director on October 2020, from TRIBN LLC specializing in tribal programs and providing professional placements and AIAN tribes. Contracted maintenance staff were used during the Q4 2020 period, focusing on energy efficiency and sanitation work only as the tribe was on COVID lockdown. Increased expenditures in this program due to professional contract and rapid, costly work done to stand up a four unit quarantine house. There appear to be 7 NAHASDA units, as 3 houses were purchased with FY17 ICDBG funds. These are: 4 Paiute St. Burns, OR 97720 15A Radar Ln. Burns, OR 97720 15B Radar Ln. Burns, OR 97720 21 Radar Ln. Burns, OR 97720 23 Radar Ln. Burns, OR 97720 441 King Ave. Hines, OR 97738 224 S Harney Ave. Burns, OR 97720 229 Jones Ave. Hines, OR 97738	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be 3 Completed in Year	7
APR: If the program is behind schedule, explain why	Progress throughout this program was slow because (a) there was no housing director between January and April, (b) the pandemic made staffing and supply chains very difficult and (c) the tribe was on lockdown due to COVID.	

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)
\$11,000.00	\$0.00	\$11,000.00	\$28,781.77	\$1,993.38	\$30,775.15

2020-3 : 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:	2020-3		
Program Description (continued)	Provide hands on trainings to homebuyer/tenants on preventative maintenance, energy efficiency, crime prevention and financial management (budgeting).		
Eligible Activity Number	(18) Other Housing Service [202(3)]		
Intended Outcome Number	(10) Improve energy efficiency		
APR: Actual Outcome Number	(2) Assist renters to become homeowners		
Who Will Be Assisted	Eligible Native American low income families.		
Types and Level of Assistance	Homebuyer/tenants will have the oportunity 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	There is no evidence, paper trail or personal accounts that this training effort took place.		
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of Households to be served in Year	23	0
APR: If the program is behind schedule, explain why	The tribe was on lockdown during the pandemic and the department was unstaffed for most of 2020.		

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00

2020-4 : Affordable Housing Management Services for CAS and NAHASDA units

Program Name:	Affordable Housing Management Services for CAS and NAHASDA units
Unique Identifier:	2020-4
Program Description (continued)	This program will provide the following services: Applicant intake, homebuyer relations, conveying units, report preperation, homebuyer

	agreement enforcement, 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	(4) Improve quality of existing infrastructure						
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 23 units. Continue to build a homebuyer relationship on a monthly 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 and homebuyer files. Mail correspondence in a timely manner to tenants and homebuyers.						
APR : Describe Accomplishments	Housing Department was unstaffed since January 2020. COVID presented challenges to finding staffing replacement. Tribe was virtually unstaffed, so the interim General Manager distributed recertification documents and held up rental support and billing. Contracted Mr. Andreas Tziolas as Housing Director on October 2020, from TRIBN LLC specializing in tribal programs and providing professional placements and AIAN tribes. Contracted maintenance staff were used during the Q4 2020 period. The department was in substandard condition with filing system being fragmented between three sites, invoicing of rent and policies being outdated. Requested HUD technical support and hired a talented maintenance superintendent who will start January 1st, 2021. Mr Tziolas worked on compliance, reporting, policy modernization, procurement and hiring maintenance staff to rebuild the department. All reporting was submitted and HUD program findings cleared.						
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>23</td> <td>23</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	23	23
	Planned	APR - Actual					
Number of Households to be served in Year	23	23					
APR: If the program is behind schedule, explain why	The program is on schedule.						

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)
\$25,000.00	\$0.00	\$25,000.00	\$33,796.99	\$1,113.17	\$34,910.16

2020-5 : Modernization upgrades to CAS units

Program Name:	Modernization upgrades to CAS units
Unique Identifier:	2020-5
Program Description (continued)	This program is to provide modernization up-grades 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 interior/exterior paint	
APR : Describe Accomplishments	Three units received new stoves. Two new hot water boilers. Focused on replacing malfunctioning units and avoided renovations at to encourage social distancing due to pandemic.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 2	5
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)
\$8,000.00	\$0.00	\$8,000.00	\$7,503.37	\$581.70	\$8,085.07

2020-6 : Modernization upgrades to NAHASDA unit

Program Name:	Modernization upgrades to NAHASDA unit	
Unique Identifier:	2020-6	
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	Low Income Native American Families	
Types and Level of Assistance	Provide energy efficient and or modernization upgrades to 1 NAHASDA unit. Including but not limited to roofing, flooring, exterior/interior paint and energy type windows, energy efficient appliances.	
APR : Describe Accomplishments	1 NAHASDA unit appliances, kitchen, flooring for disabled couple.	
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		

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)
\$2,000.00	\$0.00	\$2,000.00	\$4,321.99	\$359.57	\$4,681.56

2020-7 : Down Payment Assistance for 184 Loan Program

Program Name:	Down Payment Assistance for 184 Loan Program	
Unique Identifier:	2020-7	
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	(2) Assist renters to become homeowners	
Who Will Be Assisted	Low Income Native American Families that qualifies for the 184 home loan and program to purchase a home	
Types and Level of Assistance	Provide assistance, which includes the down payment and closing costs up to \$8,000 to 2 BP Tribal Member that qualifies for the 184 Home Loan Program.	
APR : Describe Accomplishments	There were no requests for down payment assistance on record.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 2	0
APR: If the program is behind schedule, explain why		

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)
\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00

2020-8 : New Construction for rental Unit

Program Name:	New Construction for rental Unit	
Unique Identifier:	2020-8	
Program Description (continued)	Construct 1 new home on reservation as a rental unit	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(7) Create new affordable rental units	
APR: Actual Outcome Number	(1) Reduce over-crowding	
Who Will Be Assisted	Eligible Low Income Native Americans	
Types and Level of Assistance	Provide affordable housing for eligible low income native American's that are on the current waiting list. The square footage will be approximately 1300 square ft home, single family home, modular. In Harney County on the reservation. An ER will be completed for this project and will follow compliance.	
APR : Describe Accomplishments	There is no evidence that this program was executed.	
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		

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)
\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00

2020-9 : ICDBG FY18

Program Name:	ICDBG FY18	
Unique Identifier:	2020-9	
Program Description (continued)	ICDBG leverage funds	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure	
Who Will Be Assisted	Assist low income Native Americans in rehabilitating homes. For non-Hud homes	
Types and Level of Assistance	assistance will be roofing, exterior/indoor paint, windows and or flooring.	
APR : Describe Accomplishments	The FY18 ICDBG will provide exterior renovations (eg. siding, windows, doorways, etc) and roofing to owner-occupied homes on the reservation. This project was not executed in FY20 due to the pandemic and lack of staffing.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 12	0
APR: If the program is behind schedule, explain why	The program is behind schedule because of the pandemic. Also an ERR has not yet been submitted to release funds.	

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)
\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$0.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	As described in section 2020-1 and 2020-5
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)
IHBG Funds:	Estimated	\$150,000.00	\$114,837.00	\$264,837.00	\$185,500.00	\$79,337.00	
	Actual	\$36,275.47	\$121,198.00	\$157,473.47	\$157,473.47	\$0.00	\$0.00
IHBG Program Income:	Estimated	\$308,655.51	\$25,000.00	\$333,655.51	\$50,000.00	\$283,655.51	
	Actual	\$176,318.29	\$20,675.63	\$196,993.92	\$11,281.17	\$185,712.75	\$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	
	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS							
ICDBG Funds:	Estimated	\$225,000.00	\$0.00	\$225,000.00	\$225,000.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Federal 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
LIHTC:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal 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
Total:	Estimated	\$683,655.51	\$139,837.00	\$823,492.51	\$460,500.00	\$362,992.51	\$0.00
	Actual	\$212,593.76	\$141,873.63	\$354,467.39	\$168,754.64	\$185,712.75	\$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)
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	year (L)						
Operation & Maintenance of Currently Assisted stock (Indian Housing Assistance)	2020-1	\$35,000.00	\$0.00	\$35,000.00	\$69,693.22	\$7,115.64	\$76,808.86
Operation & Maintenance of NAHASDA units (Indian Housing Assistance)	2020-2	\$11,000.00	\$0.00	\$11,000.00	\$28,781.77	\$1,993.38	\$30,775.15
Home buyer training and counseling for CAS units and NAHASDA units (Housing Services)	2020-3	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00
Affordable Housing Management Services for CAS and NAHASDA units	2020-4	\$25,000.00	\$0.00	\$25,000.00	\$33,796.99	\$1,113.17	\$34,910.16
Modernization upgrades to CAS units	2020-5	\$8,000.00	\$0.00	\$8,000.00	\$7,503.37	\$581.70	\$8,085.07
Modernization upgrades to NAHASDA unit	2020-6	\$2,000.00	\$0.00	\$2,000.00	\$4,321.99	\$359.57	\$4,681.56
Down Payment Assistance for 184 Loan Program	2020-7	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
New Construction for rental Unit	2020-8	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	\$0.00
ICDBG FY18	2020-9	\$0.00	\$275,000.00	\$275,000.00	\$0.00	\$0.00	\$0.00
Planning and Administration		\$55,000.00	\$0.00	\$55,000.00	\$13,376.13	\$117.71	\$13,493.84
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$185,500.00	\$275,000.00	\$460,500.00	\$157,473.47	\$11,281.17	\$168,754.64
APR							
APR				n.a			

Other Submission Items

Useful Life/Affordability Period(s)	The useful life of our homeownership units built prior to 2020 is the term of the homesite lease agreement which will be 25 years. The useful life for all housing activities for 2020 and thereafter will adhere to the following tiered schedule with an inserted sectional sliding scale per the affordability period in conjunction with IHBG funds invested. Affordability period under \$5,000, 6 months \$5000-\$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 preference 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 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?: 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. Self-monitoring policy created. Work order system revamped. Customer feedback system created. Discovered outdated policies and requested HUD TA to assist in rewriting.

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	16	16	0	0	16
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	16	16	0	0	16
NAHASDA Assisted Units:					
a. Rental	7	4	3	0	7
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	7	4	3	0	7
Total:	23	20	3	0	23

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 : Glad to have a functioning Work Order system in place and maintenance being done quickly.

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	2
Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	0
Narrative (Optional):	