



Grant Number: **55-IH-06-37880**
 Report: **APR Report for 2019**
 First Submitted On:
 Last Submitted On:

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

Cover Page

Grant Information:

Grant Number	55-IH-06-37880
Recipient Program Year	07/01/2019-06/30/2020
Federal Fiscal Year	2019
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	TULE RIVER INDIAN HOUSING AUTHORITY
Contact Person	Janoko, Susan
Telephone Number with Area Code	559-784-3155
Mailing Address	342 N. Reservation Road
City	Porterville
State	CA
Zip	93257
Fax Number with Area Code	559-784-0401
Email Address	susan.janoko@tulerivertribe-nsn.gov
Tribes:	Tule River Indian Tribe

TDHE/Tribe Information:

Tax Identification Number	942363564
DUNS Number	141698238
CCR/SAM Expiration Date	10/06/2021

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$1,555,265.00
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Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households		

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 checked="" type="checkbox"/>	<input checked="" 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	<p>TRIHA planned program activities will include administration, maintenance, rehabilitation and tenant relations. These basic programs will provide the necessary assistance for tenants and applicants to acquire housing services. We will continue our working relationships with state, federal and non-profit housing agencies to provide access to home financing as well as possible methods of down payment assistance. We will continue our cooperative efforts with the appropriate tribal offices that are seeking ways to provide housing opportunities on the reservation for elderly housing; supportive housing; veteran's housing; transitional housing and general housing needs.</p>	
Geographic Distribution	<p>TRIHA's primary geographical focus is the boundaries of the Tule River Reservation. However, due to lack of adequate infrastructure for the development and construction of single and multi family homes, TRIHA has focused its attention to off reservation development within the city limits of Porterville. Presently all housing stock managed by TRIHA is located on the reservation; however TRIHA will assist any tribal member applicant who is seeking affordable housing no matter their residence at the time of application.</p>	

Programs

2019-1 : Modernization of 1937 Act Units

Program Name:	Modernization of 1937 Act Units	
Unique Identifier:	2019-1	
Program Description (continued)	Modernization of existing 1937 Act units to be completed by TRIHA maintenance staff.	
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	Existing and new low income families whose income will be 80% or less of the median income.	
Types and Level of Assistance	Modernization activities will include roofing, siding, new wood burning stoves, energy assessment and window replacement.	
APR : Describe Accomplishments	Completed modernization of plumbing, bathroom, water heater, windows, painting, doors, electrical upgrade, and HVAC replacement where necessary for health, safety and sanitation of units.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	3
APR: If the program is behind schedule, explain why	Staff was not able to work on units for a substantial period of time during the COVID-19 pandemic. 3 of 8 planned units were modernized.	

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	Total all other funds to be	Total funds to be expended in	Total IHBG (only) funds	Total all other funds	Total funds expended in 12-
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IHBG (only) funds to be expended in 12-month program year (L)	expended in 12-month program year (M)	12-month program year (N=L+M)	expended in 12-month program year (O)	expended in 12-month program year (P)	month program year (Q=O+P)
\$121,400.00	\$0.00	\$121,400.00	\$33,025.00	\$0.00	\$33,025.00

2019-2 : Housing Management Services

Program Name:	Housing Management Services		
Unique Identifier:	2019-2		
Program Description (continued)	Staff is assigned to work with the tenants in our 1937 Act units providing guidance on basic home maintenance and safety issues; home ownership opportunities and budget and fiscal responsibility.		
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	Existing and new low income families whose income will be 80% or less of the median income.		
Types and Level of Assistance	TRIHA will provide guidance in basic households safety (i.e. fire safety; smoke detector maintenance; furnace safety, etc); some budgetary planning for household operations and fiscal responsibility and affordable housing opportunities.		
APR : Describe Accomplishments	During the annual inspection period, Maintenance and Housing Staff took time to conduct safety checks on furnaces, smoke detectors, and stoves with tenants. Offered tenant workshops on basic home and yard cleanliness for fire prevention and defensible space.		
Planned and Actual Outputs for 12-Month Program Year		Planned	APR - Actual
	Number of Households to be served in Year	40	40
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)
\$86,800.00	\$0.00	\$86,800.00	\$64,632.00	\$0.00	\$64,632.00

2019-3 : Maintenance & Operations of NAHASDA Units

Program Name:	Maintenance & Operations of NAHASDA Units
Unique Identifier:	2019-3
Program Description (continued)	Maintenance of NAHASDA units.
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	Low income families in the NAHASDA units.
Types and Level of Assistance	Minimal general repairs (i.e. replacement of doors; screens; septic pump; bathroom fixtures, etc.

APR : Describe Accomplishments
 Provided general maintenance services to the NAHASDA units that were in need of minimal services such as pest control, repair of septic system or air conditioning or flooring or doors.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	7

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)
\$36,900.00	\$0.00	\$36,900.00	\$10,605.00	\$0.00	\$10,605.00

2019-4 : Crime Prevention & Safety Activities

Program Name:	Crime Prevention & Safety Activities
Unique Identifier:	2019-4
Program Description (continued)	Provide assistance to families in the 1937 Act Units, in partnership with tribal law enforcement, youth and family services, in the development of comprehensive crime prevention activities.
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	Existing and new low income families whose income will be 80% or less of the median income.
Types and Level of Assistance	In a partnership with community based service organizations (i.e. law enforcement; social services; youth clubs; cultural groups, etc) that focus on alcohol and drug abuse, internet crimes against children and related criminal activities. TRIHA will assist in those preventive efforts.
APR : Describe Accomplishments	TRIHA did assist a community group with sponsorship for prevention of youth related crime/ gang prevention activities.

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

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)
\$1,000.00	\$0.00	\$1,000.00	\$133.00	\$0.00	\$133.00

2019-5 : Pre-development and development of off reservation sites

Program Name:	Pre-development and development of off reservation sites	
Unique Identifier:	2019-5	
Program Description (continued)	<p>TRIHA currently owns 8 acres (Springville) of county lands adjacent to Porterville. In addition, TRIHA owns an additional 6 acres of land (Mulberry) in the city of Porterville area for construction of approximately 40 single family units and/or multi-family units. The Tribal Council is very supportive of our housing efforts both on and off-reservation. We are seeking funding from Title VI; State HOME funds and the Tax Credit Program. Additionally, TRIHA has partnered with a local housing non-profit (Self-Help Enterprise) who will lend their expertise and guidance in the preparation of state funding applications for affordable housing. Furthermore, once the operations is up and running, SHE will provide operational guidance related to compliance issues. The Tribe own a significant parcel of fee land called the "Hyder Site" which is located adjacent to the reservation. This site once it is properly engineered and developed with the proper infrastructure of roads; water & sewer and utilities could easily accommodate 25-375 units of affordable housing. TRIHA during this IHP year will coordinate efforts with appropriate tribal personnel in beginning the necessary work to get such services completed.</p>	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
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	Existing and new low income families whose income will be 80% or less of the median income.	
Types and Level of Assistance	<p>TRIHA has a waiting list of over 250 families in need of a safe, healthy and sanitary housing needs. Developing these properties would be the first step in a long range of securing additional funding for new housing development. TRIHA will begin the necessary environmental reviews; infrastructure analysis and engineering considerations together with cost analysis.</p>	
APR : Describe Accomplishments	<p>TRIHA formed a limited partnership with Self-Help Enterprises to build 40 housing units in the city of Porterville off reservation. 32 units are funded by LIHTC and 8 units are to be funded by Title VI loan. Title VI loan repayment begins next fiscal year. All predevelopment expenses of prior years were moved to the NonProgram Fund upon advise of our attorney, which accounts for the negative number on the Uses of Funds Table. No IHBG Funds were used for this project.</p>	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	0
APR: If the program is behind schedule, explain why	These 40 homes are currently under construction with an anticipated completion date of February 2021.	

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)
\$396,429.00	\$0.00	\$396,429.00	(\$197,492.00)	\$2,736,474.00	\$2,538,982.00

2019-6 : General Maintenance & Operations of 1937 Act Units

Program Name:	General Maintenance & Operations of 1937 Act Units
Unique Identifier:	2019-6
Program Description (continued)	This is basic maintenance activities generated by tenant requests, annual inspections and TRIHA work orders and schedule. The work is generally

	completed by TRIHA maintenance staff, with the assistance from contractors when special skills, warranties and technical knowledge is required to complete a project. The focus of the crew is the 1937 Act units. Inspections will be completed annually on all 1937 units and maintenance done as required.						
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	Existing and new low income families whose income will be 80% or less of the median income.						
Types and Level of Assistance	Assistance will include, but not limited to, house maintenance issues, inspection, safety system inspections and replacement of defective materials, mold identification and reduction.						
APR : Describe Accomplishments	Maintenance staff was able to analyze repairs and maintenance issues that needed corrections during the inspection of units. Additionally, during the year, tenants would call in, requesting service for repairs that needed to be completed, and our staff would take care of such repairs.						
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>60</td> <td>60</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	60	60
	Planned	APR - Actual					
Number of Units to be Completed in Year	60	60					
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)
\$581,580.00	\$0.00	\$581,580.00	\$619,659.00	\$0.00	\$619,659.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	TRIHA will maintain our 1937 Act stock by implementing the following safeguards: Conduct annual inspections of each unit in our inventory. In situations where it appears that there may be potential damage beyond the "normal wear and tear", the Maintenance staff and the Home Ownership counselor will work with the tenant by explaining some basic housekeeping techniques. In addition, our Maintenance staff will respond to calls from tenants in a reasonable amount of time concerning issues related to the unit what needs repairs. Such tenant's concerns will be logged on TRIHA's Work Order for proper documentation.
Demolition and Disposition	TRIHA does not expect any unites to 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)
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	Estimated	\$1,350,000.00	\$1,489,909.00	\$2,839,909.00	\$1,459,609.00	\$1,380,300.00	
IHBG Funds:	Actual	\$2,785,072.00	\$1,555,265.00	\$4,340,337.00	\$833,792.00	\$3,506,545.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
IHBG Program Income:	Actual	\$180,188.00	\$40,488.00	\$220,676.00	\$0.00	\$220,676.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI:	Actual	\$0.00	\$2,736,474.00	\$2,736,474.00	\$2,736,474.00	\$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
	Estimated	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Total:	Actual	\$2,965,260.00	\$4,332,227.00	\$7,297,487.00	\$3,570,266.00	\$3,727,221.00	\$0.00
	Estimated	\$1,350,000.00	\$1,489,909.00	\$2,839,909.00	\$1,459,609.00	\$1,380,300.00	\$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)
Modernization of 1937 Act Units	2019-1	\$121,400.00	\$0.00	\$121,400.00	\$33,025.00	\$0.00	\$33,025.00
Housing Management Services	2019-2	\$86,800.00	\$0.00	\$86,800.00	\$64,632.00	\$0.00	\$64,632.00
Maintenance & Operations of NAHASDA Units	2019-3	\$36,900.00	\$0.00	\$36,900.00	\$10,605.00	\$0.00	\$10,605.00
Crime Prevention & Safety Activities	2019-4	\$1,000.00	\$0.00	\$1,000.00	\$133.00	\$0.00	\$133.00
Pre-development and development of off reservation sites	2019-5	\$396,429.00	\$0.00	\$396,429.00	(\$197,492.00)	\$2,736,474.00	\$2,538,982.00

General Maintenance & Operations of 1937 Act Units	2019-6	\$581,580.00	\$0.00	\$581,580.00	\$619,659.00	\$0.00	\$619,659.00
Planning and Administration		\$235,500.00	\$0.00	\$235,500.00	\$303,230.00	\$0.00	\$303,230.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$1,459,609.00	\$0.00	\$1,459,609.00	\$833,792.00	\$2,736,474.00	\$3,570,266.00
APR							
APR	Not Applicable.						

Other Submission Items

Useful Life/Affordability Period(s)	\$15,000 & under: 5 years. \$15,000 - \$40,000: 10 years. \$40,000 - Over (including new construction): 15 years										
Model Housing and Over-Income Activities	N/A										
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES TRIHA gives preference to tribal members first; then non-member families with tribal member children and lastly, to tribal members of other tribes within the Tule River Tribe's service area.										
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?	YES If yes, did you receive HUD approval to exceed the cap on Planning and Administration costs? YES If you did not receive approval for exceeding your spending cap on planning and administration costs, describe the reason(s) for exceeding the cap. (See Section 6, Line 5 of the Guidance for information on carry-over of unspent planning and administration expenses.) On 5-20-20, TRIHA received approval from SWONAP to exceed the P&A spending cap due to the TRIHA office being closed for a Shelter-In-Place order due to the COVID-19 pandemic. During this closure, staff salaries were paid and were coded to P&A.										
Does the tribe have an expanded formula area?:	NO										
Total Expenditures on Affordable Housing Activities:	<table border="1"> <thead> <tr> <th></th> <th>All AIAN Households</th> <th>AIAN Households with Incomes 80% or Less of Median Income</th> </tr> </thead> <tbody> <tr> <td>IHBG Funds</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Funds from Other Sources</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>			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
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Funds from Other Sources	\$0.00	\$0.00									
For each separate formula area, list the expended amount	<table border="1"> <thead> <tr> <th></th> <th>All AIAN Households</th> <th>AIAN Households with Incomes 80% or Less of Median Income</th> </tr> </thead> <tbody> <tr> <td>IHBG Funds</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Funds from Other Sources</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>			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
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IHBG Funds	\$0.00	\$0.00									
Funds from Other Sources	\$0.00	\$0.00									

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
Tule River Indian 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.	YES
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.	
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.	TRIHA's operations for many years have been successfully audited, with TRIHA receiving clean audit reports. All administrative staff and divisions have operated well within the scope and guidelines of NAHASDA and TRIHA's own Policies and Procedures. Our Accounting, Tenant Management, and Procurement are operating with the provisions of 2CFR 200.

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	55	54	1	0	55
b. Homeownership	7	7	0	0	7
c. Other	0	0	0	0	0
1937 Act Subtotal:	62	61	1	0	62

NAHASDA Assisted Units:

a. Rental	8	8	0	0	8
b. Homeownership	1	1	0	0	1
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	9	9	0	0	9
Total:	71	70	1	0	71

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	YES
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 :	to be filled in later

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):	0
Narrative (Optional):	