
Annual Performance Report

These forms meet the minimum requirements for an Annual Performance Report (APR) required by the United States Department of Housing and Urban Development. In addition to these minimum requirements, a tribe/tribally designated housing entity (TDHE) may elect to prepare a more comprehensive APR. If a tribe/TDHE elects to prepare a more comprehensive report, the required elements of this APR must still be submitted on the prescribed HUD forms.

Annual Performance Report

Under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) (25 U.S.C. 4104 et seq.) HUD will provide grants, loan guarantees, and technical assistance to Indian tribes and Alaskan Native villages for the development and operation of low-income housing in Indian areas. Grants will be made to eligible recipients under the Indian Housing Block Grant Program. To be eligible for the grants, respondents must submit an Indian Housing Plan that meets the minimum requirements of the Act, consult with residents, prepare Title VI application/certification, submit performance reports, and maintain records for HUD monitoring and audit review.

Public reporting burden for this collection of information is estimated to average 120 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Recipients of Indian Housing Block Grant (IHBG) program funds are required to submit an Annual Performance Report (APR) to HUD within 60 days of the end of their program year. Statutory reference is contained in the Native American Housing Assistance and Self-Determination Act (NAHASDA) of 1996, as amended, *Sec. 404 Performance Reports*. The regulatory reference is found at 24 CFR Part 1000, sections 512 through 521. Response to the Annual Performance Report is mandatory and is required by Sections 403 and 404 of NAHASDA and by the regulations at 24 CFR 1000.

The information requested does not lend itself to confidentiality.

This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

Annual Performance Report

Recipients of NAHASDA funds are required to prepare and submit an Annual Performance Report (APR) within 60 days of the end of the program year. The APR shall contain the information required below and narrative statements as needed.

The Annual Performance Report consists of the following parts:

- Cover sheet - General information on the tribe or TDHE
- Part I - Reporting on the One-Year Indian Housing Plan
 - Table I - Sources of Funds
 - Table II - Uses of Funds
- Part II - Reporting on Program Year Accomplishments
 - Section A - Monitoring
 - Table III - Inspection of Assisted Housing
 - Section B - Audits
 - Section C - Public Accountability
 - Section D - Jobs Created by NAHASDA

Part I (including Tables I and II) – One separate part must be submitted for each open grant.

Part II (including Sections A, B, C, and Table III) – This part is not grant specific. A single part is to be prepared and submitted at the end of each program year and will cover all open grants.

Part D (including Table IV) – This part is optional.

Annual Performance Report Cover Sheet

1. APR is submitted by (mark one): tribe

TDHE

2. Reporting period for which this APR is prepared: from: 10/1/06 to: 9/30/07
(mm/dd/yy) (mm/dd/yy)

3. Recipient Name and Address

Cherokee Nation
PO Box 948
Tahlequah, OK

4. Name of Contact Person

Marvin Jones

Title

Manager Housing Oversight

Telephone no. (include Area Code)

918-207-4903

If APR is submitted by the TDHE

5.

6. Name of official authorized to submit APR

Chad Smith

Title

Principal Chief

Signature

Date

Certification: The information contained in this report is accurate and reflects the activities actually accomplished during the reporting period. Activities planned and accomplished are eligible under applicable statutes and regulations and were included in the applicable one year activities in the corresponding Indian Housing Plan.

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosure of information, including intentional disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

For HUD use only

Date APR is received by HUD

Time

logged in by

PART I - REPORTING ON THE ONE-YEAR INDIAN HOUSING PLAN (IHP)

One separate Part I (that includes Tables I and II) must be submitted for **each** open grant.

Grant Number:

Enter the date HUD notified you that your IHP was found in compliance: 4/10/06 (last revised 9/5/07)
(mm/dd/yy)

Is this the final APR for this grant? Check one: yes no

Each year, you develop goals and objectives and performance objectives in the IHP that describe the use of your IHBG funds. At the end of the program year, you report on the progress made towards achievement of them.

- Please report on each of the one-year goals and objectives **and** report on each of the performance objectives identified in the IHP for this reporting period only in a format as follows:

Note: Goals and Objectives should be reported from inception to the present while the performance objectives should be reported for the reporting period only.

GOAL # <u>1A</u>		Goal as identified in the IHP: MODERNIZATION (1937 Housing Act Units)
	Objective # <u>1.1</u>	Objective as identified in the IHP: Rehabilitate/Repair/Modernize 250 Low Rent Units at an average of \$4,400 per unit.
	Performance Objective # <u>1.1</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Modernize 250 low rent units at an average cost of \$4,000 per unit by September 30, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Modernized 518 low rent units at an average cost of \$2,153 as of September 30, 2007.

No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:
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GOAL # <u>1B</u>		Goal as identified in the IHP: OPERATING (1937 Housing Act Units)
	Objective # <u>1.2</u>	Objective as identified in the IHP: Provide for continued maintenance, occupancy, and efficient administration of Low Rent units through the subsidization of costs to a break-even point, estimated to be \$1,700,000 for the HACN program.
	Performance Objective # <u>1.2</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide eight months of needed operating subsidy in the amount of \$1,520,541 to the Low Rent program by May 31, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Provided eight months of needed operating subsidy in the amount of \$1,520,541 to the Low Rent program as of May 31, 2007.
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>1B</u>		Goal as identified in the IHP: OPERATING (1937 Housing Act Units)
	Objective # <u>1.3</u>	Objective as identified in the IHP:

	Provide for continued maintenance, occupancy, and efficient administration of the Housing Authority of the Delaware Tribe Low Rent and Mutual Help Programs in the amount of \$500,975.
Performance Objective # <u>1.3</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide funds as necessary to the HADT for operating subsidy until the 2005 IHP funds are available.
Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective:
No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities: 2005 IHP funds were used and the activities will be scheduled later.

GOAL # <u>2</u>	Goal as identified in the IHP: 2a. DEVELOPMENT RENTAL 2b. DEVELOPMENT HOMEOWNERSHIP
Objective # <u>2.1</u>	Objective as identified in the IHP: Provide 30 "building packages" for self-help construction under supervision at an average cost of \$50,000.
Performance Objective # <u>2.1</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide 26 building packages with technical assistance for self-help construction at an average cost of \$55,000 each by September 30, 2007.

Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: None, procedures being developed and 2005 IHP being used.
No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>2</u>		Goal as identified in the IHP: 2a. DEVELOPMENT RENTAL 2b. DEVELOPMENT HOMEOWNERSHIP
	Objective # <u>2.2</u>	Objective as identified in the IHP: Provide mortgage assistance and closing costs to 233 low-income Indian homebuyers at a total maximum cost of \$15,000. ("to leverage approximately \$12 million in mortgage money, such as Section 184 loans" deleted)
	Performance Objective # <u>2.2</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide Mortgage Assistance in the amount of \$15,000 to each of 233 families by September 30, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Provided Mortgage Assistance in the amount of \$15,000 to each of 169 families as of September 30, 2007.
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>2</u>		Goal as identified in the IHP: 2a. DEVELOPMENT RENTAL 2b. DEVELOPMENT HOMEOWNERSHIP
	Objective # <u>2.3</u>	Objective as identified in the IHP: Rehabilitate or replace 250 houses privately-owned by low-income Indians at an average cost (including direct staff and overhead) of \$22,000 per recipient.
	Performance Objective # <u>2.3</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Rehabilitate or repair 250 privately-owned homes at an average cost of \$22,000 in total costs each (plus applicable environmental review costs) for eligible recipients by September 30, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Served 105 clients at the average cost of \$10,870.
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>2</u>		Goal as identified in the IHP: 2a. DEVELOPMENT RENTAL 2b. DEVELOPMENT HOMEOWNERSHIP
	Objective # <u>2.4</u>	Objective as identified in the IHP:

		Utilized Title VI loan guarantee funds to provide at least 200 homeownership units.
	Performance Objective # _____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective:
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities: This will be removed in a future IHP because the Cherokee Nation does not anticipate applying for Title VI guarantee.

GOAL # <u>3</u>		Goal as identified in the IHP: HOUSING SERVICES
	Objective # <u>3.1</u>	Objective as identified in the IHP: Provide rental assistance to at least 1,471 low-income Indians.
	Performance Objective # <u>3.1</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide eight months of rental assistance in the amount of \$3,500,000 to at least 1,471 recipients by September 30, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Provided approximately 9 ½ months of rental assistance in the amount of \$2,921,838 to 1,727 families as of September 30, 2007.

No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>3</u>		Goal as identified in the IHP: HOUSING SERVICES
	Objective # <u>3.2</u>	Objective as identified in the IHP: Provide self-sufficiency counseling to 2,500 low-income Indians on the homeownership waiting list to enhance their ability to procure mortgages.
	Performance Objective # <u>3.2</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Expend approximately \$800,000 in total cost for self sufficiency counseling to assist 320 applicants from the homeownership waiting list become more mortgage ready by September 30, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Served 619 clients with self sufficiency counseling spending \$375,124.53 by September 30, 2007. ACTIVITY COMPLETE
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

<p>GOAL # <u>3</u></p>		<p>Goal as identified in the IHP:</p> <p>HOUSING SERVICES</p>
	<p>Objective # <u>3.3</u></p>	<p>Objective as identified in the IHP:</p> <p>Provide resident services to NAHASDA assisted families in the areas of education, resident organization, self-sufficiency activities, drug elimination, case management, literacy, job training, and cultural activities.</p>
	<p>Performance Objective # <u>3.3</u></p>	<p>Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:</p> <ul style="list-style-type: none"> A. 148 residents will be assisted at an average of \$585 with Elder Housing/Protective Resident Service funds by May 31, 2007. B. \$177,840 in Case Management Resident Service funds shall be used to assist 143 eligible families by May 31, 2007. C. \$104,520 in Families First Resident Services funds shall be used to assist 167 eligible families by May 31, 2007. D. \$333,000 in Resident Service funds will be used in conjunction with the Nation's ROSS grant by May 31, 2007. E. Approximately 1,200 eligible families/individuals shall be assisted at an average cost of \$175/recipient for tax preparation services or youth cultural activities. F. Provide 25 eligible people at \$1,200/recipient cultural activities through the Cultural Resources Center.
	<p>Accomplishment(s)</p>	<p>Progress made toward completion of the goal and objective(s) as they relate to this performance objective:</p> <ul style="list-style-type: none"> A. Served 2 households spending \$80,249.59 by September 30, 2007. B. Provided services for 201 households spending \$156,280.78 by September 30, 2007. C. Served 163 families with Families First programs spending \$148,231.00 by September 30, 2007.

	<p>D. Served 164 clients through Literacy Centers and in conjunction with ROSS grant spending \$332,506 by September 30, 2007.</p> <p>E. Served 651 eligible families/individuals with tax preparation spending \$216,807.13 by September 30, 2007.</p> <p>F. Served 159 eligible participants with cultural activity spending \$23,481.90 by September 30, 2007.</p> <p>ALL ACTIVITIES COMPLETE</p>
No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>3</u>		Goal as identified in the IHP: HOUSING SERVICES
	Objective # <u>3.4</u>	Objective as identified in the IHP: Subsidize the Nation's Title VI program in the amount of \$1,500,000 for principal and interest payments as a means of keeping the housing affordable to low-income Indian homebuyers.
	Performance Objective # <u>3.4</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide eight months of subsidy in the amount of \$1,001,123 to the Title VI outstanding loan by May 31, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Provided eight months of subsidy in the amount of \$1,001,123 to the Title VI outstanding loan as of September 30, 2007. ACTIVITY COMPLETE

No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:
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GOAL # <u>3</u>		Goal as identified in the IHP: HOUSING SERVICES
	Objective # <u>3.5</u>	Objective as identified in the IHP: Provide transitional and emergency housing assistance to 250 low-income Indian recipients to keep them from becoming homeless.
	Performance Objective # <u>3.5</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: 650 recipients shall have received transitional housing assistance that assisted/prevented them from becoming homeless with the remaining funds of \$361,798 by May 31, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Provided 604 households with transitional housing services spending \$292,557.17 by September 30, 2007. ACTIVITY COMPLETE
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>4</u>		Goal as identified in the IHP: HOUSING MANAGEMENT SERVICES
	Objective # <u>4.1</u>	Objective as identified in the IHP:

	Provide staff and related costs to process applications, maintain waiting lists, perform inspections, and conduct related activities for NAHASDA-funded programs and units.
Performance Objective # <u>4.1</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide eight months of housing management for NAHASDA units (including the rental assistance program) in the amount of \$2,064,266 by May 31, 2007.
Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Provided eight months of housing management for NAHASDA units (including the rental assistance program) in the amount of \$2,064,266 as of May 30, 2007. ACTIVITY COMPLETE
No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>4</u>	Goal as identified in the IHP: HOUSING MANAGEMENT SERVICES
Objective # <u>4.2</u>	Objective as identified in the IHP: Provide staff to process applications, make inspections, and related work for the Housing Authority of the Delaware Tribe in the amount of \$25,000.
Performance Objective # <u>4.2</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide housing management funds as necessary to the HADT until the 2005 IHP funds are available.

Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: None
No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities: 2005 IHP funds were used first. Money will be spent in 2008.

GOAL # <u>5</u>		Goal as identified in the IHP: CRIME PREVENTION & SAFETY
	Objective # <u>5.1</u>	Objective as identified in the IHP: Provide law enforcement for NAHASDA-assisted units in Indian Country and other areas beyond what local law enforcement provides.
	Performance Objective # <u>5.1</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide law enforcement to 1,500 NAHASDA- assisted units beyond what would have been provided without IHBG funds.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Law enforcement was provided to 913 NAHASDA-assisted units beyond baseline. ACTIVITY COMPLETE
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>6</u>		Goal as identified in the IHP: MODEL ACTIVITIES
	Objective # <u>6.1</u>	Objective as identified in the IHP: The construction of two structures to provide warehouse and storage space for building materials exclusively for housing assisted with NAHASDA.
	Performance Objective # _____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective:
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>7</u>		Goal as identified in the IHP: PLANNING & ADMINISTRATION
	Objective # <u>7.1</u>	Objective as identified in the IHP: Provide staff, training, facilities, equipment, and related items for overall program administration, management, and planning, including APR/IHP development, housing and infrastructure coordination, conducting locals levels, compliance monitoring, and indirect costs in accordance with an approved agreement with the cognizant agency, i.e. Department of Interior.
	Performance Objective # <u>7.1</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:

Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Funding being expended as needed.
No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities:

GOAL # <u>7</u>		Goal as identified in the IHP: PLANNING & ADMINISTRATION
	Objective # <u>7.2</u>	Objective as identified in the IHP: Provide \$48,571 for administrative expenses for and related to the FCAS funding for the Housing Authority of the Delaware Tribe.
	Performance Objective # <u>7.2</u>	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP:
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: None
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities: 2005 IHP money spent. Will spend in 2008.

Repeat this format for each one year goal and objective(s) and performance objective(s) in the IHP for this grant.

2. Are you on schedule to complete the 5-year goals identified in your IHP?

Check one: yes no

3. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

N/A

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

N/A

Grant Number:

06IT4005780

Table I - Sources of Funds

Sources of Funds for IHBG Activities	Planned Amount (from the IHP)	Amount Actually Awarded
(a)	(b)	(c)
1. HUD Resources		
a. NAHASDA Block Grant	\$30,791,313.00	\$30,791,313.00
b. NAHASDA Program Income	\$ 483,233.00	\$ 1,885,552.00
c. NAHASDA Title VI (Federal Guarantee)	\$ 17,000,000.00	\$ 17,000,000.00
d. Section 184 Loan Guarantee		
e. Indian Community Development Block Grant		
f. Drug Elimination		
g. Prior year funds		
h. Other (explain in narrative)		
2. Existing Program Resources		
a. 1937 Housing Act Programs		
b. Other HUD Programs		
3. Other Federal or State Resources		
a. BIA Home Improvement Program		
b. Other (explain in narrative)		
4. Private Resources		
a. Tribe		
b. Financial Institution		
c. Other (explain in narrative)		
5. Other (explain in narrative)		
Total Resources	\$ 48,274,546.00	\$ 49,676,865.00

Narrative:

1. If column c is less than column b, explain why the planned funds were not realized.

Grant Number:

06IT4005780

Table II - Uses of Funds

Activity	Budgeted Amount (from the IHP)	Cumulative			
		Grant (IHBG) funds expended	Other funds expended	Total funds expended from all sources (c + d)	Percentage of IHBG Grant Amount Obligated
(a)	(b)	(c)	(d)	(e)	(f)
1. Indian Housing Assistance (1937 Housing Act units)					
a. Modernization	\$ 1,100,000.00	\$ 585,710.00		\$ 585,710.00	2
b. Operating	\$ 2,200,975.00	\$ 1,700,000.00		\$ 1,700,000.00	6
2. Development					
a. Rental					
i. Construction of new units					
ii. Acquisition					
iii. Rehabilitation					
b. Homeownership					
i. Construction of new units	\$ 18,500,000.00	\$ 281,979.00		\$ 281,979.00	1
ii. Acquisition	\$ 3,900,000.00	\$ 2,355,266.00	\$ 626,261.00	\$ 2,981,527.00	8
iii. Rehabilitation	\$ 5,660,000.00	\$ 1,230,033.00		\$ 1,230,033.00	4
3. Housing Services	\$ 8,122,000.00	\$ 6,440,487.00		\$ 6,440,487.00	21
4. Housing management services	\$ 2,825,000.00	\$ 1,544,509.00	\$ 1,255,491.00	\$ 2,800,000.00	5
5. Crime Prevention & Safety	\$ 1,195,000.00	\$ 613,252.00		\$ 613,252.00	2
6. Model Activities	\$ 200,000.00				
7. Planning & administration	\$ 4,571,571.00	\$ 3,546,185.00		\$ 3,546,185.00	12
8. Reserves					
9. Other					
Total	\$ 48,274,546.00	\$ 18,297,421.00	\$ 1,881,752.00	\$ 20,179,173.00	59

Table II (continued)

Activity	Number of units planned (from the IHP)	Number of units completed	Number of units started not completed	Cumulative		
				Number of families assisted		
				low-income Indian families	non low-income Indian families	non-Native American
(a)	(g)	(h)	(i)	(j)	(k)	(l)
1. Indian Housing Assistance (1937 Act units)						
a. Modernization	250	518	150	518		
b. Operating	973	973		973		
2. Development						
a. Rental						
i. Construction of new units						
ii. Acquisition						
iii. Rehabilitation						
a. Homeownership						
i. Construction of new units	30					
ii. Acquisition	233	169	64	169		
iii. Rehabilitation	250	50	55	50		
3. Housing Services						
4. Housing Management Services						
5. Crime Prevention & Safety						
6. Model Activities						
7. Planning & administration						
8. Reserves						
9. Other						
Total	1736	1710	269	1710		

Narrative:

1. Column (a), line item #8, Reserves: Identify the purpose for the funds you placed in this category.

None

2. Explain any unexpected cost overruns associated with IHBG funds.

The only area of significance is under Performance Objective 3.3A. This reporting makes it appear like two recipients received a large amount of service. This is due, however, to the way this Group subdivides money. They used that particular accounting unit to primarily pay for overhead costs for the provision of their "resident service" activity. If the accomplishment of the various subcomponents "A", "B", and "C" are added it shows that this group provided more service than anticipated with the original amount of funds allocated.

3. Investments: Date HUD approved: 5/25/2006
(mm/dd/yy)

Amount approved for investment: \$ 22,005,473.00

Amount of IHBG funds (principal only) invested as of this reporting period end date:
\$ 14,001,795.29

Part II - Reporting on Program Year Accomplishments

This Part is not grant specific. A single Part II consisting of Sections A through D (including Table III), is to be prepared and submitted at the end of each program year and will cover all open grants.

SECTION A - MONITORING

I. Self-Monitoring: Sec 403(b) of the NAHASDA statute and §1000.502 of the program regulations require that the recipient **and** the tribe are to be involved in monitoring activities. You are responsible for monitoring your grant activities to ensure compliance with NAHASDA and its implementing regulations, and for monitoring the performance goals included under the IHP. In addition, if you are the TDHE, the tribe is responsible for monitoring your programmatic performance for compliance with the IHP, its stated goals and objectives, and the NAHASDA statute and its implementing regulations.

If you are a tribe reporting as the recipient, answer questions 1, 2 and 5. If you are a TDHE, answer all of the questions in this part.

1. Briefly describe the self monitoring systems and internal control procedures you used and those you implemented during the past year to assure that program activities comply with NAHASDA and its program regulations.

2. If you are a tribe or a TDHE reporting as the recipient:

a. List the activities you monitored:

b. Describe the results of each monitoring activity:

c. Describe any required corrective action:

3. If you are a TDHE (in addition to answering #2):

d. Describe the procedures the tribe used to monitor your affordable housing activities:

e. List your activities the tribe monitored:

f. Describe the results of the activities the tribe monitored:

g. Describe any corrective action required:

4. If you are a TDHE, describe any issues regarding your program activities that were referred to the tribe by HUD, an auditor, etc. and your responses to them.

5. Describe any monitoring activities you conducted of your sub-recipients.

SECTION C - Public Accountability:

1. Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD per 24 CFR 1000.518?

Check one: yes no

2. If you are a TDHE, did you submit this APR to the tribe per 24 CFR 1000.512?

Check one: yes no N/A

3. If you answered no to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so.

4. Summarize any comments received from citizens:

5. Summarize any comments received from the tribe if applicable:

SECTION D - Jobs Created by NAHASDA

SUBMISSION OF THIS TABLE IS OPTIONAL . The information provided in this table may be used to respond to inquiries from Congress, other Federal agencies, and the public regarding the impact of the IHBG Program.

Table IV - Jobs Created by NAHASDA

	Number of permanent positions created	Number of temporary positions created	Number of positions needed to implement NAHASDA
(a)	(b)	(c)	(d)
Indian Housing Block Grant Assistance			

Narrative: