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): [X] tribe [ ] TDHE

2. Reporting period for which this APR is prepared: from: 10/01/06 (mm/dd/yy) to: 09/30/07 (mm/dd/yy)

3. Recipient Name and Address

Cherokee Nation
PO Box 948
Tahlequah, OK 74465

4. Name of Contact Person	Title	Telephone no. (include Area Code)
Marvin Jones	Manager Housing Oversight	918-207-4903
If APR is submitted by the TDHE 5.		

6. Name of official authorized to submit APR	Title
Chad Smith	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: 07IT4005780

Enter the date HUD notified you that your IHP was found in compliance: 5/24/07 (mm/dd/yy)

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

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.

1. 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 # 1A		Goal as identified in the IHP: **MODERNIZATION (1937 Housing Act Units)**
	Objective # 1.1	Objective as identified in the IHP: Rehabilitate/Repair/Modernize 250 Low Rent Units at an average of $4,400 per unit.
	Performance Objective # 1.1	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Modernize or repair 50 low rent units at an average cost of $4,400 by September 30, 2007.
	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: Spent from prior IHP(s). Will be done FY08.

GOAL # 1B		Goal as identified in the IHP: **Operating (1937 Housing Act Units)**
	Objective # 1.2	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 # 1.2	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide four months of needed operating subsidy at an estimated cost of $280,000 to the Low Rent program by September 30, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Provided four months of needed operating subsidy in the amount of $240,432 to the Low Rent program 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 # 1B		Goal as identified in the IHP: **Operating (1937 Housing Act Units)**
	Objective # 1.3	Objective as identified in the IHP: Provide for continued maintenance, occupancy, and efficient administration of the Housing Authority of the

		Delaware Tribe's Low Rent and Mutual Help programs in the amount of $515,102.
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY 07**
	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 # _2__		Goal as identified in the IHP: **DEVELOPMENT (HOMEOWNERSHIP)**
	Objective # _2.1__	Objective as identified in the IHP: Provide 30 "building packages" for self-help construction under supervision at an average cost of approximately $55,000 (plus related environmental review costs).
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY07**
	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 # _2__		Goal as identified in the IHP: **DEVELOPMENT (HOMEOWNERSHIP)**
	Objective # __2.2__	Objective as identified in the IHP: Assist in the new construction of 10 houses through the

		community/group self-help construction method, research energy efficiency for residential dwellings, and operate the Structural Insulated Panel facility to produce panels affordable housing activities, such as building packages.
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY07.**
	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 # __2__		Goal as identified in the IHP: **DEVELOPMENT (HOMEOWNERSHIP)**
	Objective # __2.3__	Objective as identified in the IHP: Purchase 160 acres/sites for affordable housing at a total cost of $500,000(including staff, overhead, and related costs).
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY07.**
	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 # __2__		Goal as identified in the IHP: **DEVELOPMENT (HOMEOWNERSHIP)**

	Objective # 2.4	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 (plus related environmental review costs).
	Performance Objective # 2.4	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 30 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 14 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 # 2		Goal as identified in the IHP: **DEVELOPMENT (HOMEOWNERSHIP)**
	Objective # 2.5	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 (plus related environmental review costs).
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY07**
	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 # 3		Goal as identified in the IHP: **HOUSING SERVICES**
	Objective # 3.1	Objective as identified in the IHP: Provide rental assistance to at least 1,471 low-income Indians.
	Performance Objective # 3.1	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide one month of rental assistance at an estimated cost of $300,000 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: No Rental Assistance was used during this period.
	No accomplishment	If no progress was made, explain why not and describe what you will do to complete the activities: Money from prior IHP spent. Will be done in FY08.

GOAL # 3		Goal as identified in the IHP: **HOUSING SERVICES**
	Objective # 3.2	Objective as identified in the IHP: Provide self-sufficiency counseling and case management assistance to 400 low-income Indians on the homeownership waiting list to enhance their ability to procure mortgages.
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY07**

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 # 3		Goal as identified in the IHP: **HOUSING SERVICES**
	Objective # 3.3	Objective as identified in the IHP: Provide resident services to 2,607 resident/eligible families/individuals in the areas of education, resident organization, self-sufficiency activities, drug elimination, case management, literacy, job training/education (through matching funds with the Nation's ROSS program), tax preparation, and cultural activities.
	Performance Objective # 3.3	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: A. $91,000 of elder housing/protective services residential services funds will be expended to serve 84 resident families by September 30, 2007. B. $90,000 of case management resident service funds will be expended to serve 95 resident families by September 30, 2007. C. $98,000 in Resident Services funds will be used in conjunction with the Nation's ROSS Grant by September 30, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: A. Assisted 84 households by September 30, 2007using $31,361.00 B. Assisted 115 households by September 30, 2007 using $63,052. C. $842 in resident services money was spent.

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

GOAL # 3		Goal as identified in the IHP: **HOUSING SERVICES**
	Objective # 3.4	Objective as identified in the IHP: Provide transitional and emergency housing assistance to 975 low-income Indian recipients to keep them from becoming homeless.
	Performance Objective # 3.4	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: $166,000 in transitional housing funds will be expended to serve 325 eligible families by September 30, 2007.
	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: Money spent from prior IHP. Will be spent in FY08.

GOAL # 3		Goal as identified in the IHP: **HOUSING SERVICES**
	Objective # 3.5	Objective as identified in the IHP: Match funds to 100 eligible residents or participants to enable them to obtain homeownership or housing rehabilitation service and/or participate in self sufficient enhancement such as job training, education, or micro-enterprise development through Individual Development

		Accounts.
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY07.**
	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 #__4__		Goal as identified in the IHP: **HOUSING MANAGEMENT SERVICES**
	Objective #_4.1_	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 #_4.1_	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: Provide four months of housing management at an estimated cost of $900,000 for NAHASDA units (including the rental assistance program) by September 30, 2007.
	Accomplishment(s)	Progress made toward completion of the goal and objective(s) as they relate to this performance objective: Provided four months of housing management at a cost of $880,014 for NAHASDA units (including the rental assistance programs) 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 #_5_		Goal as identified in the IHP: **CRIME PREVENTION & SAFETY**
	Objective #_5.1_	Objective as identified in the IHP: Provide law enforcement for 1,500 NAHASDA-assisted units in Indian Country and other areas beyond what otherwise would have been provided.
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY07**
	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 # _6_		Goal as identified in the IHP: **MODEL ACTIVITIES**
	Objective #_____	Objective as identified in the IHP: No model activities
	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 #_7_		Goal as identified in the IHP: **PLANNING & ADMINISTRATION**
	Objective #_7.1_	Objective as identified in the IHP: Provide staff, training, facilities, equipment, and related items for overall program administration, management, and planning for the HACN and the Nation (through indirect costs in accordance with its IDC Agreement with the cognizant agency, the DHHS) and IHP/APR development, housing and infrastructure coordination, and compliance monitoring.
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY07**
	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 # _7_		Goal as identified in the IHP: **PLANNING & ADMINISTRATION**
	Objective #_7.2_	Objective as identified in the IHP: Provide $35,000 for administrative expenses for and related to the FCAS funding for the Housing Authority of the Delaware Tribe.
	Performance Objective #_____	Performance objective relating to the above listed goal and its objective(s) as identified in the IHP: **No Performance Objective in FY07**

	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 # ____		Goal as identified in the IHP:
	Objective #_____	Objective as identified in the IHP:
	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 # ____		Goal as identified in the IHP:
	Objective #_____	Objective as identified in the IHP:
	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 # ____		Goal as identified in the IHP:
	Objective #_____	Objective as identified in the IHP:
	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:

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 [X] 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:

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	$30,105,806.00	$30,247,312.00
b. NAHASDA Program Income	$ 744,296.00	$ 279,391.00
c. NAHASDA Title VI (Federal Guarantee)		
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		$ 619,502.00
b. Financial Institution		
c. Other **(explain in narrative)**		
5. Other **(explain in narrative)**		
Total Resources	$ 30,850,102.00	$ 31,146,205.00

Narrative:

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

Grant Number:

Table II - Uses of Funds

		Cumulative			
Activity	**Budgeted Amount (from the IHP)**	**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				
b. Operating	$ 2,215,102.00	$ 240,432.00		$ 240,432.00	1
2. Development					
a. Rental					
i. Construction of new units					
ii. Acquisition					
iii. Rehabilitation					
b. Homeownership					
i. Construction of new units	$ 2,930,000.00				
ii. Acquisition	$ 4,400,000.00	$ 206,539.00		$ 206,539.00	1
iii. Rehabilitation	$ 5,660,000.00				
3. Housing Services	$ 6,115,000.00	$ 110,403.00		$ 110,403.00	
4. Housing management services	$ 2,800,000.00	$ 880,014.00		$ 880,014.00	3
5. Crime Prevention & Safety	$ 1,195,000.00				
6. Model Activities					
7. Planning & administration	$ 4,435,000.00	$ 167,494.00	$279,391.00	$ 446,885.00	1
8. Reserves					
9. Other					
Total	$ 30,850,102.00	$ 1,604,882.00	$279,391.00	$ 1,884,273.00	5

Table II (continued)

		Cumulative				
Activity	**Number of units planned (from the IHP)**	**Number of units completed**	**Number of units started not completed**	**Number of families assisted**		
(a)	(g)	(h)	(i)	low-income Indian families	non low-income Indian families	non-Native American
				(j)	(k)	(l)
1. Indian Housing Assistance (1937 Act units)						
a. Modernization	250					
b. Operating	1153	977		977		
2. Development						
a. Rental						
i. Construction of new units						
ii. Acquisition						
iii. Rehabilitation						
a. Homeownership						
i. Construction of new units	40					
ii. Acquisition	233	14	219	14		
iii. Rehabilitation	250					
3. Housing Services						
4. Housing Management Services						
5. Crime Prevention & Safety						
6. Model Activities						
7. Planning & administration						
8. Reserves						
9. Other						
Total	1926	991	219	991		

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.

   N/A

3. Investments: Date HUD approved: 07/02/07 (mm/dd/yy)

   Amount approved for investment: $ 21,373,788.00

   Amount of IHBG funds (principal only) invested as of this reporting period end date:
   $ 21,373,788

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.

   The reviewers conducted site visits to a sample of housing projects during FY 2007, conducted interviews with staff, and sampled selected transactions and documentation related to housing activities conducted by Cherokee Nation governmental housing activities, the Housing Authority of Cherokee Nation (HACN), and the Housing Authority of the Delaware (HADT) Tribe. Also, the reviewers utilized the NAHASDA Indian Housing Block Grant Recipient Self-Monitoring Guidebook.

   The Nation established an Annual Performance Oversight Office in FY 2007 to coordinate all housing activities and to ensure overall goals and objectives are being met. The office will coordinate client service issues and report on the Performance Objectives of IHP's at the programmatic level. Additionally, the office will review and advise on National Housing Policy issues, such as negotiated rule-making and housing legislation, etc. It will also develop Indian Housing Plans and communicate and report those to the Administration, Tribal Council, HUD, the public and others as well as prepare Annual Performance Reports.

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

   a. List the activities you monitored:

   The review included samples of new construction activities; rehabilitation projects; rental assistance activities; mortgage assistance activities; resident services, financial processes; procurement processes; environmental review activities, policies and procedures; etc.

b. Describe the results of each monitoring activity:

A separate monitoring report is prepared and available under separate cover that describes the results of the current year review.

c. Describe any required corrective action:

Corrective observations and recommendations are included with a separate monitoring report, which is available in the Cherokee Nation Government Resources Group/Evaluation and Compliance Department.

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.

   Refer back to item 1 above.

II. Inspection of Units: Per 403(b) of NAHASDA, a monitoring program must include an on-site inspection of all housing units assisted with NAHASDA funds and 1937 Housing Act funds. Use Table III to record the results of the assisted housing units inspected in this reporting period.

Table III - Inspection of Assisted Housing

		Units Inspected				
Activity	**Total number of units**	**Total number of units Inspected** (total d through g)	**Number of units in standard condition**	**Number of units needing rehabilitation (costing less than $20,000)**	**Number of units needing rehabilitation (more than $20,000)**	**Number of units needing to be replaced**
(a)	**b.**	**c.**	**d.**	**e.**	**f.**	**g.**
1. 1937 Housing Act funded units						
a. Mutual Help	1320	1320	1320			
b. Low Rent	1054	1054		1054		
c. Turnkey III						
d. Other						
2. NAHASDA funded units						
a. Owned or managed by recipient	569	569	569			
b. Homeownership						
c. Rental						
d. Temporary housing						
e. Other						
Total						

Narrative:

1. Describe your plan of action for complying with your inspection policy:

   Each applicable unit is routinely schedule for an annual inspection, usually in conjunction with “recertification’s.” This includes the HADT units which are inspected by their staff and reported to the Cherokee Nation.

2. If applicable, explain why all units were not inspected:

   N/A

3. Describe the process you use to perform inspections on units you do not own or manage which are assisted with IHBG funds:

   These are inspected on an “as needed” basis based on calls reporting problems, issues, etc.

SECTION B - AUDITS

Per 24 CFR 1000.544, IHBG recipients must comply with the requirements of the Single Audit Act and OMB Circular A-133 which require annual audits of recipients that expend Federal funds equal to or in excess of an amount specified by the U.S. Office of Management and Budget. (Currently set at $500,000). Audit reports are to be submitted to HUD within 30 days after receipt or nine months after the end of the audit period (whichever is soonest). Per 24 CFR 1000.548, if a copy of the audit has not already been submitted, it must be submitted with the APR.

1. For this program year, did you expend Federal funds equal to or more than $500,000?

   Check one: yes [X] no [ ]

2. If the audit is not submitted with this APR, the time period your last audit was covered is 10/1/05 (mm/dd/yy) to 9/30/06 (mm/dd/yy)

3. If you are a TDHE, will your housing activities be included in the tribe's audit (in which case you will not be submitting an audit for this period)?

   Check one: yes [ ] no [ ]

4. If the answer to #3 is no, have you submitted your latest audit report to the tribe in accordance with 24 CFR 1000.550?

   Check one: yes [ ] no [ ]

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 [X] 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: