



Energy and Performance Information Center (EPIC)

Grant Number: **55-IH-16-07880**
 Report: **APR Report for 2021**
 First Submitted On: **03/31/2022**
 Last Submitted On: **05/08/2022**

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

Cover Page

Grant Information:

Grant Number	55-IH-16-07880
Recipient Program Year	01/01/2021-12/31/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	NEZ PERCE TRIBAL HOUSING AUTHORITY
Contact Person	Cloud, Laurie Ann
Telephone Number with Area Code	208-843-2229
Mailing Address	PO Box 188
City	Lapwai
State	ID
Zip	835400188
Fax Number with Area Code	208-843-2973
Email Address	lauriew@nezperce.org
Tribes:	Nez Perce Tribe

TDHE/Tribe Information:

Tax Identification Number	820262257
DUNS Number	017661831
CCR/SAM Expiration Date	04/29/2021

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$1,270,413.00
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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"/>
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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other Needs	Homebuyer education and financial literacy education.	
Planned Program Benefits	The NPTHA programs and activities will promote safe, decent and affordable housing opportunities for low-income families. Methods to promote our mission include, but are not limited to: * Efficiently managed Low-Income rental units. * Assist homebuyers in completing their option-to-purchase lease program. * Provide comprehensive housing counseling to empower individuals on housing choices. * Provide individual counseling and guidance on becoming mortgage ready. * Regularly evaluate program outcomes and update necessary policies and procedures. * Annual survey assessments on family housing needs. * Maintain program compliance with applicable regulations to ensure funding opportunities. * Continue to leverage resources to pursue new construction and other housing services.	
Geographic Distribution	The NPTHA provides services throughout the Nez Perce Indian Reservation through an application process. Applications are processed in accordance to eligibility and preference policies.	

Programs

NPTHA 1 : Management of 1937 Act Properties

Program Name:	Management of 1937 Act Properties	
Unique Identifier:	NPTHA 1	
Program Description (continued)	This program provides the general operation and maintenance of our 1937 Housing Act properties which includes Low Rent, Mutual Help and Starter Home (a modified Mutual Help program). *Operations include fiscal management of all financial transactions, staff training & development, collection activities, procurement and maintenance of equipment, annual audit and maintain all insurances. *Maintenance includes routine and non-routine maintenance of units and common grounds, inspections of rental properties, and the assessment tenant damages. Tenant occupancy activities will be conducted under the Housing Management Service Program and includes Low Rent, Mutual Help, and Starter Home units built with 1937 Housing Act funds.	
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]	
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	Low-income households while preference will be given to tribal members and then to other Native Americans. Homeownership on tribal trust land is restricted to tribal members. Moderate income families are not currently planned but may be assisted. Moderate income families will not receive the same benefits nor will assistance exceed 10% of grant funding.	
Types and Level of Assistance	Maintenance Department will provide labor, materials and contracts costs to maintain units including routine, non-routine and preventative maintenance tasks. A work order system will document all services provided to each unit, calculate costs and assess charges for excessive or tenant damages. Collection activities include extended payment agreements for delinquent rents and work order charges. A computerized tenant accounting system will track all financial transactions with the tenants and homebuyers. Annual inspections of rental units will be completed under this program.	
APR : Describe Accomplishments	Maintained general operation and maintenance of our 1937 Housing Act properties while incorporating social distancing protocols for reducing the spread of Covid-19. Operations included fiscal management of all financial transactions with regular monthly reporting, staff training & development, collection activities, procurement and maintenance of equipment, completed prior year audit and maintained all insurances. * Maintenance included routine, non-routine and preventative maintenance of units and common grounds; due to covid-19 pandemic restrictions, maintenance tasks were delayed from 2020 and social distance protocols were in place for in-home service.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	109 109
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 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)
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\$788,760.00	\$73,481.00	\$862,241.00	\$818,652.11	\$0.00	\$818,652.11
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NPTHA 2 : Housing Management Services

Program Name:	Housing Management Services						
Unique Identifier:	NPTHA 2						
Program Description (continued)	This program will provide occupancy management for all of our affordable housing programs. *Occupancy management includes application intake, processing for eligibility, maintaining waiting lists, vacancy management, recertification, compliance with lease agreements, program rules & regulations, conducting homebuyer inspections and file maintenance. *Provide Occupancy Management services for LIHTC projects as needed to support insufficient operating budget. *Other services include application intake and processing for other programs for home repair and weatherization, referrals for outside resources for housing assistance. *Operate IHBG developed properties including tenant accounting and collection activities. *Coordinate services and provide referrals to other service agencies such as but not limited to NPT Social Services, Idaho Self-Sufficiency, Early Childhood Dev. Program, Community Action Partnership, Lapwai School District and local utility companies.						
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	Low-income households. While preference will be given to tribal members and then to other Native Americans, homeownership on tribal trust land is restricted to tribal members. Moderate income families are not currently planned but may be assisted. Moderate income families will not receive the same benefits nor will assistance exceed 10% of grant funding.						
Types and Level of Assistance	Provide occupancy management to house 141 families and manage waiting lists for other housing programs.						
APR : Describe Accomplishments	* Occupancy management included application intake, processing for eligibility, maintaining waiting lists, vacancy management, conducted annual and interim re-certifications; counseled on compliance with lease agreements, program rules, & regulations. * Provided Occupancy Management services for LIHTC projects as needed to support insufficient operating budget. * Housing counseling completed: 0 Tenant Rights & Responsibilities classes with 0 participants, 2 Budget sessions with 10 students, 1 maintenance class with a total of 18 participants, 1 Financial Literacy class with 24 participants. * Other counseling services include application intake and processing for other programs for home repair and weatherization programs; Numerous referrals were made for outside resources for housing type assistance including rental assistance by Idaho Housing & Finance Agency. * Maintained and operated IHBG developed properties including tenant accounting and collection activities. * Coordinated services and provided referrals to other service agencies such as but not limited to NPT Social Services, Idaho Self-Sufficiency, Early Childhood Dev. Program, Community Action Partnership, Lapwai School District and local utility companies. The number of units served include 1937 Housing Act and NAHASDA units.						
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>141</td> <td>141</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	141	141
	Planned	APR - Actual					
Number of Households to be served in Year	141	141					
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)
\$168,481.00	\$0.00	\$168,481.00	\$160,055.80	\$0.00	\$160,055.80

NPTHA 3 : Homebuyer Education and Tenant Counseling

Program Name:	Homebuyer Education and Tenant Counseling
Unique Identifier:	NPTHA 3
Program Description (continued)	This program includes comprehensive homebuyer education and counseling. * Education includes formal Homebuyer Education Class for Native homeownership, financial literacy, youth credit education, post purchase and foreclosure prevention. * HB Counseling includes case management for becoming mortgage ready under the NPTHA lease with

	option to purchase program, case management for mortgage application (including VA direct loans and other available mortgage type programs), individual credit counseling, and case management for NPTHA IDA program. * Tenant counseling includes a comprehensive Tenant Rights & Responsibilities class, financial literacy & counseling for budgeting, lease compliance, housekeeping and home maintenance. *Other counseling services include application intake and processing for other programs for home repair and weatherization, referrals for outside resources for housing assistance.						
Eligible Activity Number	(18) Other Housing Service [202(3)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide Homebuyer Education and Awareness.						
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Provide Homebuyer Education and Awareness						
Who Will Be Assisted	Low-income households. While preference will be given to tribal members and then to other Native Americans, homeownership on tribal trust land is restricted to tribal members. Moderate income families are not currently planned but may be assisted. Moderate income families will not receive the same benefits nor will assistance exceed 10% of grant funding.						
Types and Level of Assistance	Services include formal classes and individual counseling sessions. Provide comprehensive housing counseling for self sufficiency in budgeting, managing rental or homebuyer costs, home maintenance & care and understanding lease agreements and compliance for all occupied homes.						
APR : Describe Accomplishments	Conducted 6 home buyer education classes with 50 participants. Provided home buying case management for 15 clients under lease option programs and provided home buying guidance for at least 35 other clients.						
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>50</td> <td>50</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	50	50
	Planned	APR - Actual					
Number of Households to be served in Year	50	50					
APR: If the program is behind schedule, explain why							

Uses of Funding:

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\$65,886.00	\$0.00	\$65,886.00	\$48,831.04	\$0.00	\$48,831.04

NPTHA 4 : Senior Rehab

Program Name:	Senior Rehab						
Unique Identifier:	NPTHA 4						
Program Description (continued)	This program provides essential home repair grants for low-income elder families.						
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]						
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 elder tribal member homeowners.						
Types and Level of Assistance	Home repair grant for essential repairs up to \$4,500.						
APR : Describe Accomplishments	10 applicants were selected for home repairs, however, due to staff turnover and limited available contractors, we were not able to complete the full home repair. However, we did complete 7 emergency home repair grants which were only a fraction of the budgeted amount for this program.						
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>10</td> <td>2</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	10	2
	Planned	APR - Actual					
Number of Units to be Completed in Year	10	2					
APR: If the program is behind schedule, explain why	Due to staff turnover and limited contractors available we were not able to complete full home repairs and we have scheduled to complete the home repairs in 2022.						

Uses of Funding:

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\$45,000.00	\$0.00	\$45,000.00	\$6,576.01	\$0.00	\$6,576.01

NPTHA 5 : Mortgage Finance Assistance

Program Name:	Mortgage Finance Assistance				
Unique Identifier:	NPTHA 5				
Program Description (continued)	Mortgage finance assistance for down payment and closing costs.				
Eligible Activity Number	(13) Down Payment/Closing Cost Assistance [202(2)]				
Intended Outcome Number	(2) Assist renters to become homeowners				
APR: Actual Outcome Number	(2) Assist renters to become homeowners				
Who Will Be Assisted	Low-income tribal members purchasing a home within our service area.				
Types and Level of Assistance	Low income families will receive up to \$5,000 in down payment and closing costs. Other assistance includes appraisal and inspection fees.				
APR : Describe Accomplishments	Served 1 low income family with down payment assistance.				
Planned and Actual Outputs for 12-Month Program Year		Planned		APR - Actual	
	Number of Units to be Completed in Year	2		1	
APR: If the program is behind schedule, explain why					

Uses of Funding:

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\$10,000.00	\$0.00	\$10,000.00	\$5,000.00	\$0.00	\$5,000.00

NPTHA 6 : Individual Development Accounts Down Payment

Program Name:	Individual Development Accounts Down Payment				
Unique Identifier:	NPTHA 6				
Program Description (continued)	This program is a matched savings program for down payment and closing costs. The program will provide \$2 towards every \$1 saved over a minimum six months and maximum 24 month period, up to \$5,000 in matching funds for down payment assistance. Program requires completion of our homeowner education class.				
Eligible Activity Number	(13) Down Payment/Closing Cost Assistance [202(2)]				
Intended Outcome Number	(2) Assist renters to become homeowners				
APR: Actual Outcome Number	(2) Assist renters to become homeowners				
Who Will Be Assisted	Low income tribal members purchasing or owning a home within our service area.				
Types and Level of Assistance	The program will provide \$2 towards every \$1 saved over a minimum six months and maximum 24 month period, up to \$5,000 in matching funds for down payment assistance. Program requires completion of our homeowner education class.				
APR : Describe Accomplishments	Assisted 1 families with a matched down payment assistance				
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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\$5,000.00	\$0.00	\$5,000.00	\$3,100.56	\$0.00	\$3,100.56

NPTHA 7 : Individual Development Accounts Rehab

Program Name:	Individual Development Accounts Rehab	
Unique Identifier:	NPTHA 7	
Program Description (continued)	The program will provide \$1 towards every \$1 saved over a minimum of three months and maximum of six months period, up to \$3,000 in matching funds for a home repair project. Program requires completion of our homeowner education class.	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
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 tribal members owning a home within our service area.	
Types and Level of Assistance	The program will provide \$1 towards every \$1 saved over a minimum of three months and maximum of six months period, up to \$3,000 in matching funds for a home repair project. The average grant amount is estimated at \$2,000 per home. Program requires completion of our homeowner education class.	
APR : Describe Accomplishments	3 families are actively saving for the IDA program for home maintenance, 4 families have completed home repairs with the IDA program and 4 more has been approved.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	4
APR: If the program is behind schedule, explain why		

Uses of Funding:

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\$8,000.00	\$0.00	\$8,000.00	\$11,150.00	\$0.00	\$11,150.00

NPTHA 8 : Crime Prevention

Program Name:	Crime Prevention
Unique Identifier:	NPTHA 8
Program Description (continued)	* Maintain interactive relationships with Nez Perce Tribal Law Enforcement in housing community activities and reporting of any criminal or nuisance activity. * Conduct quarterly safety meetings and fire drills for senior citizen apartment buildings. * Enforce lease agreements promoting safe neighborhoods. * Network with other programs and organizations to implement strategies to prevent crime and substance abuse.
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	The focus will be the NPTHA program assisted housing units, however, may result in a positive effect over adjacent neighbors and community areas.
Types and Level of Assistance	Community meetings with crime and safety presentations, coordinating presentations from Nez Perce Tribal Law Enforcement and Nez Perce Tribe Safety Program, and one-on-one counseling on lease compliance.
APR : Describe Accomplishments	Conduct 2 fire drill for the senior apartment buildings; conducted 3 senior meeting which include safety tips; continue to maintain interactive relationships with NPT Law Enforcement to document crime or nuisance activities occurring in our neighborhoods. The NPTHA has implemented a more rigid pre-screening process. We continue to work with various

agencies promoting health and safety activities, including but not limited to Adult Protection, Women's Outreach, Later in Life, Law Enforcement, and Red Cross.

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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\$250.00	\$0.00	\$250.00	\$459.32	\$0.00	\$459.32

NPTHA 09 : 2020 ICDBG New LR Construction

Program Name:	2020 ICDBG New LR Construction	
Unique Identifier:	NPTHA 09	
Program Description (continued)	New construction of a four-unit apartment building under the 2020 ICDBG Grant. Includes administrative match approximately \$31,456 during 2021 and construction match \$552,846 from program income (which may be offset from other resources pending approval).	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(7) Create new affordable rental units	
APR: Actual Outcome Number	(7) Create new affordable rental units	
Who Will Be Assisted	Low income Native American families will be assisted with new affordable rental units.	
Types and Level of Assistance	Provide affordable housing units for four families. The planned units are (3) two-bedroom units and one three-bedroom unit.	
APR : Describe Accomplishments	Due to turnover in key positions (Finance Manager & Maintenance/Project Manager) we were unable to make sufficient progress while attending to daily operation needs and impacts of the Covid-19 pandemic. Limited preliminary planning was completed.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 4	0
APR: If the program is behind schedule, explain why	Due to turnover in key positions (Finance Manager & Maintenance/Project Manager) we were unable to make sufficient progress while attending to daily operation needs and impacts of the Covid-19 pandemic. Limited preliminary planning was completed. We have filled the key positions and it is taking some time for rebuilding capacity. We will consult with construction manager to assist with the completion of this project.	

Uses of Funding:

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\$31,456.00	\$1,302,846.00	\$1,334,302.00	\$1,948.03	\$0.00	\$1,948.03

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	The NPTHA will ensure the viability of housing previously developed an currently under management through a systematic process consisting of at least annual inspections, an automated work order system, occupancy counseling on lease compliance and home maintenance. The NPTHA employs a maintenance staff to carry out all home repair and preventative maintenance activities.
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Budget Information

Sources of Funding

Funding Source	Estimated(IHP) /Actual(APR)	Amount on hand at beginning of program year (F)	Amount to be received during 12- month program year (G)	Total sources of funds (H=F+G)	Funds to be expended during 12- month program year (I)	Unexpended funds remaining at end of program year (J=H-I)	Unexpended funds obligated but not expended at end of 12- month program year (K)
	Estimated	\$84,094.00	\$1,182,967.00	\$1,267,061.00	\$1,267,061.00	\$0.00	
IHBG Funds:	Actual	\$84,094.00	\$1,270,413.00	\$1,354,507.00	\$1,155,435.31	\$199,071.69	\$199,071.69
	Estimated	\$1,710,898.00	\$262,508.00	\$1,973,406.00	\$626,327.00	\$1,347,079.00	
IHBG Program Income:	Actual	\$1,711,856.97	\$260,601.67	\$1,972,458.64	\$0.00	\$1,972,458.64	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI Program Income:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
1937 Act Operating Reserves:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
Carry Over 1937 Act Funds:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS							
	Estimated	\$750,000.00	\$0.00	\$750,000.00	\$750,000.00	\$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	\$2,544,992.00	\$1,445,475.00	\$3,990,467.00	\$2,643,388.00	\$1,347,079.00	\$0.00
Total:	Actual	\$1,795,950.97	\$1,531,014.67	\$3,326,965.64	\$1,155,435.31	\$2,171,530.33	\$199,071.69

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)
Management of 1937 Act Properties	NPTHA 1	\$788,760.00	\$73,481.00	\$862,241.00	\$818,652.11	\$0.00	\$818,652.11
Housing Management Services	NPTHA 2	\$168,481.00	\$0.00	\$168,481.00	\$160,055.80	\$0.00	\$160,055.80
Homebuyer Education and Tenant Counseling	NPTHA 3	\$65,886.00	\$0.00	\$65,886.00	\$48,831.04	\$0.00	\$48,831.04
Senior Rehab	NPTHA 4	\$45,000.00	\$0.00	\$45,000.00	\$6,576.01	\$0.00	\$6,576.01
Mortgage Finance Assistance	NPTHA 5	\$10,000.00	\$0.00	\$10,000.00	\$5,000.00	\$0.00	\$5,000.00
Individual Development Accounts Down Payment	NPTHA 6	\$5,000.00	\$0.00	\$5,000.00	\$3,100.56	\$0.00	\$3,100.56

Individual Development Accounts Rehab	NPTHA 7	\$8,000.00	\$0.00	\$8,000.00	\$11,150.00	\$0.00	\$11,150.00
Crime Prevention	NPTHA 8	\$250.00	\$0.00	\$250.00	\$459.32	\$0.00	\$459.32
2020 ICDBG New LR Construction	NPTHA 09	\$31,456.00	\$1,302,846.00	\$1,334,302.00	\$1,948.03	\$0.00	\$1,948.03
Planning and Administration		\$144,228.00	\$0.00	\$144,228.00	\$99,662.44	\$0.00	\$99,662.44
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$1,267,061.00	\$1,376,327.00	\$2,643,388.00	\$1,155,435.31	\$0.00	\$1,155,435.31

APR

APR

During 2021 we continued to be negatively impacted by the Covid-19 pandemic. Although we have received a number of grants to assist with costs associated with the pandemic, existing staff were re-assigned with additional duties while trying to maintain regular operations. This along with turnover is key staff reduced our IHBG performance and left us way under budget.

Other Submission Items

Useful Life/Affordability Period(s)	Housing units under management have a useful life of 20 years. Home repairs up to \$5,000 have a useful life of three years. Home repairs over \$5,000 have a useful life of five years. Mortgage Finance Assistance up to \$5,000 has a useful life of five years. New construction or assistance over \$20,000 has a useful life of 20 years.	
Model Housing and Over-Income Activities	We do not have any model housing or over income activities.	
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Yes. Preference is provided to enrolled members of the Nez Perce Tribe before serving other Native American tribes. Policies include housing services, employment and training.	
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
	Funds from Other Sources	\$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
	Funds from Other Sources	\$0.00

Indian Housing Plan Certification Of Compliance

In accordance with applicable statutes, the recipient certifies that it will comply with Title II of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and other federal statutes, to the extent that they apply to tribes and TDHEs, see 24 CFR 1000.12.	YES
In accordance with 24 CFR 1000.328, the recipient receiving less than \$200,000 under FCAS certifies that there are households within its jurisdiction at or below 80 percent of median income.	Not Applicable
The recipient will maintain adequate insurance coverage for housing units that are owned and operated or assisted with grant amounts provided under NAHASDA, in compliance with such requirements as may be established by HUD:	YES
Policies are in effect and are available for review by HUD and the public governing the eligibility, admission, and occupancy of families for housing assisted with grant amounts provided under NAHASDA:	YES

Policies are in effect and are available for review by HUD and the public governing rents charged, including the methods by which such rents or homebuyer payments are determined, for housing assisted with grant amounts provided under NAHASDA:	YES
Policies are in effect and are available for review by HUD and the public governing the management and maintenance of housing assisted with grant amounts provided under NAHASDA:	YES

IHP Tribal Certification

Tribal Name	Certification	Signature	Title	Certify Date
Nez Perce Tribe	Tribe has certificate on file with HUD	WILSON, KATHERINE	Grants Management Specialist	12/29/2020

Tribal Wage Rate Certification

1. You will use tribally determined wage rates when required for IHBG-assisted construction or maintenance activities. The Tribe has appropriate laws and regulations in place in order for it to determine and distribute prevailing wages.	
2. You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.	YES
3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.	
4. List the activities using tribally determined wage rates:	

Self Monitoring

Do you have a procedure and/or policy for self-monitoring?:	YES
Pursuant to 24 CFR § 1000.502 (b) where the recipient is a TDHE, did the TDHE provide periodic progress reports including the self-monitoring report, Annual Performance Report, and audit reports to the Tribe?:	YES
Did you conduct self-monitoring, including monitoring sub-recipients?:	YES
Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.	The NPTHA utilizes the HUD recommended monitoring tools and breaks it down into 6 sections to be completed over 6 months. A summary of each section of the Self-Monitoring tool shows the NPTHA in compliance. There were no reports of non-compliance. NPTHA SELF-MONITORING SUMMARY- FY 2021 SELF MONITORING PLANS Section 1-Organization and Structure Monitoring Plan-Completed: No Violations Section 2-Admissions and Occupancy Monitoring Plan-Completed: No Violations -Occupancy Review Form-Completed: No Violations -Occupancy Tenant Files Review Forms-Completed: No Violations -Section 504 Accessibility Monitoring Plan-Completed: No Violations Section 3-Labor Standards Monitoring Plan-Completed: No Violations -Draft Lead-Based Paint Monitoring Plan -Completed: No Violations -Relocation and Real Property Acquisition -Completed: No Violations Section 4- Environmental Review Compliance -Completed: No Violations - Procurement and Contract Administration -Completed: No Violations - Maintenance and Inspection Monitoring Plan-Completed: No Violations Section 5-Financial and Fiscal Management Monitoring Plan-Completed: No Violations -Appendix 1 - Finance System Controls -Completed: No Violations -Appendix 2 - Cash Management-Completed: No Violations -Appendix 3 - Indirect Costs Cost Allocation-DOES NOT APPLY -Appendix 4 - Reserve Balances-Completed: No Violations -Appendix 5 - TDCs-DOES NOT APPLY -Appendix 6 - Program Income-Completed: No Violations -Appendix 7 - Investments-DOES NOT APPLY -Appendix 8 - Insurance-Completed: No Violations Section 6-APR and IHP Compliance -Completed: No Violations -Subrecipient Agreements -DOES NOT APPLY -IHBG Self-Monitoring Plan-Completed: No Violations -Other Programs (ICDBG, ROSS & RHED/RIF) Monitoring Plan-Completed: No Violations

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	89	89	0	0	89
b. Homeownership	20	20	0	0	20
c. Other	0	0	0	0	0
1937 Act Subtotal:	109	109	0	0	109

NAHASDA Assisted Units:

a. Rental	27	27	0	0	27
b. Homeownership	5	5	0	0	5
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	32	32	0	0	32
Total:	141	141	0	0	141

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 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 : The public was only issued a preliminary APR. We will re-publish and provide to Tribal Council the updated final APR submitted.

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 18

Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 4

Narrative (Optional):