



Energy and Performance Information Center (EPIC)

Grant Number: **55-IH-32-00410**
 Report: **APR Report for 2020**
 First Submitted On: **01/28/2021**
 Last Submitted On: **01/28/2021**

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

Cover Page

Grant Information:

Grant Number	55-IH-32-00410
Recipient Program Year	10/01/2019-09/30/2020
Federal Fiscal Year	2020
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	DUCK VALLEY HOUSING AUTHORITY
Contact Person	Prior, Kyle
Telephone Number with Area Code	775-757-3589

Mailing Address	PO Box 129
City	Owyhee
State	NV
Zip	89832
Fax Number with Area Code	775-757-3746
Email Address	kyle@dvhousing.org
Tribes:	Duck Valley Shoshone-Paiute Tribe

TDHE/Tribe Information:

Tax Identification Number	880111984
DUNS Number	014795181
CCR/SAM Expiration Date	01/07/2020

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$2,161,459.00
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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 type="checkbox"/>
Renters Who Wish to Become Owners	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Substandard Units Needing Rehabilitation	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Homeless Households	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input type="checkbox"/>
College Student Housing	<input type="checkbox"/>	<input type="checkbox"/>
Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Units Needing Energy Efficiency Upgrades	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Infrastructure to Support Housing	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Other (specify below)	<input type="checkbox"/>	<input type="checkbox"/>
Planned Program Benefits	Low income tribal member families will have opportunities to access 1937 housing act rental stock units. Adequate improvements will be made to make eligible participant homes for elderly and disabled accessible.	
Geographic Distribution	Shoshone-Paiute Tribes Duck Valley Indian Reservation	

Programs

2020-1 : Indian Housing Assistance

Program Name:	Indian Housing Assistance
Unique Identifier:	2020-1
Program Description (continued)	DVHA plans to continue to operate and maintain its 1937 Housing Act rental and homeownership units currently under management in accordance with adopted policies and procedures. The program activities are as follows: 1. Perform routine and non-routine maintenance. 2. Inspecting units. 3. Maintaining the grounds for the low-income rental properties. 4. Performing leasing management functions for tenants and homebuyers, maintaining waiting lists, enforcement of collections, lease compliance, eviction process, counseling and training, and conveyance of home buyer units. 5. Provide administrative program oversight monitoring budgets and progress on program activities. 6. Provide Financial management. 7. Maintain insurance coverage on all units under management as well as coverage of autos and other assets.
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	Eligible low-income families who are participants of the DVHA Indian Housing Assistance program.
Types and Level of Assistance	DVHA plans to continue to maintain and operate its housing programs to provide a safe and healthy environment for the tenants and homebuyers through administrative operations. The assistance to be provided will be performed in accordance with established policies and procedures. DVHA plans to maintain and adequate labor force in all departments that will

	perform the described program activities. DVHA plans to continue the inspections, testing, and mitigation of methamphetamine contamination when detected.						
APR : Describe Accomplishments	Continued to provide adequate administrative and labor support in the operation of rental program and remaining mutual help. Accomplished methamphetamine testing and remediation of contaminated 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 Units to be Completed in Year</td> <td>82</td> <td>82</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	82	82
	Planned	APR - Actual					
Number of Units to be Completed in Year	82	82					
APR: If the program is behind schedule, explain why							

Uses of Funding:

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$517,590.00	\$0.00	\$517,590.00	\$408,893.00	\$34,699.00	\$443,592.00

2020-2 : Development - Low Income Housing Tax Credit Construction

Program Name:	Development - Low Income Housing Tax Credit Construction
Unique Identifier:	2020-2
Program Description (continued)	If the Low Income Housing Tax Credit project is funded, IHBG funds will be used to leverage a project for a proposed 20 rental unit construction project, to include one community building.
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]
Intended Outcome Number	(1) Reduce over-crowding

APR: Actual Outcome Number	(7) Create new affordable rental units						
Who Will Be Assisted	Enrolled tribal members of the Shoshone-Paiute Tribes who meet low-income eligibility income levels.						
Types and Level of Assistance	If the Low Income Housing Tax Credit project is funded, IHBG funds will be used to leverage a project for a proposed 20 rental unit construction project, to include one community building. The 20 eligible enrolled families will receive a new rental unit.						
APR : Describe Accomplishments	The LIHTC project started construction soft cost occurred during FY20 in preparation for construction to commence in October of 2020. Project completed earth work and water and septic installation for 20-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 Units to be Completed in Year</td> <td>20</td> <td>0</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	20	0
	Planned	APR - Actual					
Number of Units to be Completed in Year	20	0					
APR: If the program is behind schedule, explain why	LIHTC Project is to be completed by December 2021.						

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$200,000.00	\$6,463,000.00	\$6,663,000.00	\$200,000.00	\$829,131.00	\$1,029,131.00

2020-3 : Substantial Rehabilitation-Rehabilitation of Low Income Rental Housing

Program Name:	Substantial Rehabilitation-Rehabilitation of Low Income Rental Housing
Unique Identifier:	2020-3
Program Description (continued)	Work will continue rehabilitation of 1937 Act low-income units which will include roofing, facia, exterior doors, replacement of furnaces and

	mitigating units that test positive for illegal drug use.	
Eligible Activity Number	(5) Rehabilitation of Rental Housing [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	Tenants of the low-income 1937 act housing rental units.	
Types and Level of Assistance	The low-income rental units will receive various forms of modernization depending on what is required to keep units safe, decent and healthy.	
APR : Describe Accomplishments	Project was not completed and affected by closures caused by COVID - 19. Units that were addressed had facia, and roofing replaced, units had furnaces replaced the oldest units first. Units rehabed that exhibited high levels of methamphetamine were addressed.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	48 38
APR: If the program is behind schedule, explain why	Pandemic COVID - 19 caused a delay in materials and supplies needed to complete project before the end of the year. DVHA also closed for periods of time during the highest spikes of COVID-19 on reservation.	

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)
\$416,911.00	\$0.00	\$416,911.00	\$714,053.00	\$0.00	\$714,053.00

2020-4 : Moderate Rehabilitation-Assistance to Privately Owned Homes in need of accessible ramps

Program Name:	Moderate Rehabilitation-Assistance to Privately Owned Homes in need of accessible ramps	
Unique Identifier:	2020-4	
Program Description (continued)	A grant program has been developed to assist low-income homeowners who require accessible upgrades and renovations to their homes. These homeowners will have to meet low income qualifications to receive assistance.	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
Intended Outcome Number	(9) Provide accessibility for disabled/elderly persons	
APR: Actual Outcome Number	(9) Provide accessibility for disabled/elderly persons	
Who Will Be Assisted	Enrolled tribal members who are low-income eligible in existing privately owned homes and are elderly or disabled.	
Types and Level of Assistance	Renovation of homes to meet accessibility and 504 HUD regulations concerning accessibility for 10 participants. Renovation of the oldest structures for moderate renovations to make homes safe and decent with flooring upgrades, siding, or roofing for 10 participants	
APR : Describe Accomplishments	Ramps, grab bars, handicap showers and handicap accessible features installed in units.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	20 6
APR: If the program is behind schedule, explain why	Pandemic COVID - 19 limited the access to units by work force to complete work. Materials and supplies were delayed for projects due to pandemic.	

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program

Total all other funds to be expended in 12-month program year (M)

Total funds to be expended in 12-month program year (N=L+M)

Total IHBG (only) funds expended in 12-month program year (O)

Total all other funds expended in 12-month program year (P)

Total funds expended in 12-month program year (Q=O+P)

**year
(L)**

\$200,000.00	\$0.00	\$200,000.00	\$11,466.00	\$0.00	\$11,466.00
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2020-5 : Housing Services

Program Name:	Housing Services	
Unique Identifier:	2020-5	
Program Description (continued)	The housing services function shall cover a wide variety of housing-related activities for affordable housing for the eligible low-income tribal families.	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
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	Families who are low-income and who are existing participants or applicants for the low-rental or homeownership assistance.	
Types and Level of Assistance	DVHA shall provide housing counseling and training in connection with rental or homeownership assistance. DVHA shall be offering training programs covering such topics as self-sufficiency, working with homebuyers and tenants to learn more about home care, and disseminating housing information to the community.	
APR : Describe Accomplishments	DVHA provided onlines services and provided phone interviews with tenants and clients during. Mailings were utilized to provide education and home care information. Applications and tenant recertifications were accomplished for current stock.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households 82 to be served in Year	82
APR: If the program is behind schedule, explain why		

Uses of Funding:

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Prior and Total all other Total funds to Total IHBG Total all other Total funds

current year IHBG (only) funds to be expended in 12-month program year (L)	funds to be expended in 12-month program year (M)	be expended in 12-month program year (N=L+M)	(only) funds expended in 12-month program year (O)	funds expended in 12-month program year (P)	expended in 12-month program year (Q=O+P)
\$170,750.00	\$0.00	\$170,750.00	\$76,585.00	\$1,054.00	\$77,639.00

2020-6 : Housing Management Services

Program Name:	Housing Management Services	
Unique Identifier:	2020-6	
Program Description (continued)	DVHA will provide housing management services to eligible Indian families. To include financial management, homeownership preparedness, home do-it-yourself maintenance classes, and credit counseling.	
Eligible Activity Number	(19) Housing Management Services [202(4)]	
Intended Outcome Number	(2) Assist renters to become homeowners	
APR: Actual Outcome Number	(2) Assist renters to become homeowners	
Who Will Be Assisted	Eligible Indian families who are low-income and seek homeownership opportunities.	
Types and Level of Assistance	DVHA plans to provide housing management services to eligible tribal families by providing assistance to those families who might apply for mortgage loans, assisting those who are exploring other sources of funding for a home and providing credit counseling for those who may request it.	
APR : Describe Accomplishments	Online services and addressing homeownership needs were completed using phone interviews and mailings. Information was provided on the housing authorities website to continue education.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households 82 to be served in Year	82
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)
\$106,808.00	\$0.00	\$106,808.00	\$129,415.00	\$0.00	\$129,415.00

2020-7 : Crime Prevention and Safety

Program Name:	Crime Prevention and Safety
Unique Identifier:	2020-7
Program Description (continued)	Crime prevention services will include the security patrol and educational outreach for safe animal population activities of two full-time security officers and one half time officer. The areas to be covered will be two subdivisions known as Newtown and Thomas Loop.
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	Families who reside in the sub-division managed by DVHA. LMI families residing in the subdivisions will be assisted.
Types and Level of Assistance	Security patrol and educational outreach activities for safe animal population will cover 81 homes in the Newtown and Thomas loop subdivisions. DVHA will collaborate with other local agencies in animal control. The development of a neighborhood watch program will be implemented and work closely with BIA to develop a Memorandum Of Agreement. Coordinating with a veterinarian clinic will take place focusing on the humane decrease of stray dogs in the subdivisions.
APR : Describe Accomplishments	Security patrol accomplished continued service to DVHA units and low income tenants of the housing authority. Neighborhood watch meetings

were initiated to reduce crime and increase safety and community involvement.

Planned and Actual Outputs for 12-Month Program Year	<p style="text-align: center;">Planned APR - Actual</p> <p>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.</p>
APR: If the program is behind schedule, explain why	Neighborhood watch meetings had to be suspended during the pandemic.

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)
\$104,616.00	\$0.00	\$104,616.00	\$94,560.00	\$0.00	\$94,560.00

2020-8 : Assistance to NAHASDA Units

Program Name:	Assistance to NAHASDA Units
Unique Identifier:	2020-8
Program Description (continued)	Continue to operate low rent units developed with IHBG funds (after enactment of NAHASDA) including inspections.
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	Five low-income eligible families residing in units developed with IHBG funds.

Types and Level of Assistance	DVHA plans to continue to operate units developed with IHBG funds in accordance with our adopted policies and procedures including the inspection of the units. The level of assistance will include performing administrative and maintenance management functions. Tenants will receive the same type of counseling and training as other tenants who reside in CAS units. The NAHASDA units are also covered by Amerind Risk Management	
APR : Describe Accomplishments	DVHA serviced and continued to occupy and operate NAHASDA rental units, providing maintenance and occupancy services. Vacated units during this reporting period had to be renovated, and major appliances had to be replaced to make units habitable. Vacancies were unexpected.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year 5	5
APR: If the program is behind schedule, explain why		

Uses of Funding:

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\$25,000.00	\$0.00	\$25,000.00	\$175,240.00	\$14,871.00	\$190,111.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units

1. Perform routine and non-routine maintenance.
2. Inspect units.
3. Maintain the grounds.
4. Perform lease management functions for tenants, maintain waiting lists, enforce collections policy, lease compliance, budget counseling, and training.
5. Provide administrative program monitoring of budgets and progress on program activities.
6. Provide financial management.
7. Maintain insurance on all unit structures.

Demolition and Disposition

No demolitions.

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	\$2,000,000.00	\$2,029,241.00	\$4,029,241.00	\$2,029,241.00	\$2,000,000.00	
IHBG Funds:	Actual	\$2,480,364.00	\$2,161,459.00	\$4,641,823.00	\$2,274,967.00	\$2,366,856.00	\$0.00
	Estimated	\$96,000.00	\$0.00	\$96,000.00	\$0.00	\$96,000.00	
IHBG Program Income:	Actual	\$223,197.00	\$131,681.00	\$354,878.00	\$53,687.00	\$301,191.00	\$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	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00

Funds:

LEVERAGED FUNDS

	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ICDBG Funds:	Actual	\$0.00	\$900,000.00	\$900,000.00	\$494,536.00	\$405,464.00	\$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	\$6,463,000.00	\$6,463,000.00	\$6,463,000.00	\$0.00	
LIHTC:	Actual	\$0.00	\$0.00	\$0.00	\$334,595.00	(\$334,595.00)	\$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	\$2,096,000.00	\$8,492,241.00	\$10,588,241.00	\$8,492,241.00	\$2,096,000.00	\$0.00
Total:	Actual	\$2,703,561.00	\$3,193,140.00	\$5,896,701.00	\$3,157,785.00	\$2,738,916.00	\$0.00

Uses of Funding

Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
Indian Housing Assistance	2020-1	\$517,590.00	\$0.00	\$517,590.00	\$408,893.00	\$34,699.00	\$443,592.00
Development - Low Income Housing Tax Credit Construction	2020-2	\$200,000.00	\$6,463,000.00	\$6,663,000.00	\$200,000.00	\$829,131.00	\$1,029,131.00

Substantial Rehabilitation- Rehabilitation of Low Income Rental Housing	2020-3	\$416,911.00	\$0.00	\$416,911.00	\$714,053.00	\$0.00	\$714,053.00
Moderate Rehabilitation- Assistance to Privately Owned Homes in need of accessible ramps	2020-4	\$200,000.00	\$0.00	\$200,000.00	\$11,466.00	\$0.00	\$11,466.00
Housing Services	2020-5	\$170,750.00	\$0.00	\$170,750.00	\$76,585.00	\$1,054.00	\$77,639.00
Housing Management Services	2020-6	\$106,808.00	\$0.00	\$106,808.00	\$129,415.00	\$0.00	\$129,415.00
Crime Prevention and Safety	2020-7	\$104,616.00	\$0.00	\$104,616.00	\$94,560.00	\$0.00	\$94,560.00
Assistance to NAHASDA Units	2020-8	\$25,000.00	\$0.00	\$25,000.00	\$175,240.00	\$14,871.00	\$190,111.00
Planning and Administration		\$287,566.00	\$0.00	\$287,566.00	\$464,755.00	\$3,063.00	\$467,818.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$2,029,241.00	\$6,463,000.00	\$8,492,241.00	\$2,274,967.00	\$882,818.00	\$3,157,785.00

APR

If the Low Income Housing Tax Credit project is funded, IHBG funds will be used to leverage a project for a proposed 20 rental unit construction project, to include one community building.

APR

Funds have been leveraged and additional assistance awarded to complete construction project for 20 new rental units.

Other Submission Items

Useful Life/Affordability Period(s)

DVHA will improve useful life of all units and exceed projected 25 years of useful life expectancy. The DVHA will continue to use NAHASDA funds to restore and rehabilitate these units. Block grant funds invested will have the following expected useful life ratios. \$15,000-5 years; \$15,001-\$40,000 - 10 years; over

	\$40,000 - 15 years; with new construction & acquisition at 20 years.										
Model Housing and Over-Income Activities	n/a										
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Preference is given to eligible low-income families with head of household who are enrolled members of the Shoshone-Paiute Tribes, first.										
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:	<table border="1"> <thead> <tr> <th></th> <th>All AIAN Households</th> <th>AIAN Households with Incomes 80% or Less of Median Income</th> </tr> </thead> <tbody> <tr> <td>IHBG Funds</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Funds from Other Sources</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>			All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$0.00	\$0.00	Funds from Other Sources	\$0.00	\$0.00
	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income									
IHBG Funds	\$0.00	\$0.00									
Funds from Other Sources	\$0.00	\$0.00									
For each separate formula area, list the expended amount	<table border="1"> <thead> <tr> <th></th> <th>All AIAN Households</th> <th>AIAN Households with Incomes 80% or Less of Median Income</th> </tr> </thead> <tbody> <tr> <td>IHBG Funds</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Funds from Other Sources</td> <td>\$0.00</td> <td>\$0.00</td> </tr> </tbody> </table>			All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$0.00	\$0.00	Funds from Other Sources	\$0.00	\$0.00
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Funds from Other Sources	\$0.00	\$0.00									

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
Duck Valley Shoshone-Paiute Tribe	Tribe has certificate on file with HUD	APSEY, DEBORAH	Lead GMS	08/15/2019

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.	
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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.	COVID - 19 prohibited the physical annual inspections. The annual recertifications, compliance with procurement, and audit were completed as the DVHA maintained operations through pandemic.

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	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	0	0	0	0	0
NAHASDA Assisted Units:					

a. Rental	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	0	0	0	0	0
Total:	0	0	0	0	0

2. Did you comply with your inspection policy? YES

Audits

1. Did you expend \$750,000 or more in total Federal awards during the previous fiscal year ended (24 CFR 1000.544) ? If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse. If No, an audit is not required.	YES
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Public Availability

Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (24 CFR § 1000.518)?	YES
If you are a TDHE, did you submit this APR to the Tribe	YES
If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so:	
Summarize any comments received from the Tribe and/or the citizens :	None recieved.

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):	2
Narrative (Optional):	

