



Energy and Performance Information Center (EPIC)

Grant Number: 55-IH-53-18320
 Report: APR Report for 2021 (Amended)
 First Submitted On: 02/28/2022
 Last Submitted On: 02/28/2022

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

Cover Page

Grant Information:

Grant Number	55-IH-53-18320
Recipient Program Year	10/01/2020-09/30/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	
Amended Plan	Yes
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	
TDHE	Yes

Recipient Information:

Name of the Recipient	YAKAMA NATION HOUSING AUTHORITY
Contact Person	Matheny, Andrea
Telephone Number with Area Code	509-877-6171
Mailing Address	PO Box 156
City	Wapato
State	WA
Zip	989510156
Fax Number with Area Code	509-877-7830
Email Address	andream@ynha.com
Tribes:	Confederated Tribes and Bands of the Yakama Nation

TDHE/Tribe Information:

Tax Identification Number	910786940
DUNS Number	783064884
CCR/SAM Expiration Date	12/11/2021

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$6,256,353.00
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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 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 checked="" 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	Maintain safe decent housing for low income housing, for eligible low income tribal families. Continue vigilance of Covid prepare, prevent, respond activities. Provide services to break the cycle of poverty including student housing, emergency housing, ROSS grant, Night Out Against Crime	
Geographic Distribution	Lands ceded to the federal government during the 1855 Treaty signing included over 12 million acres of land. But tribal elders have said that their distance of travel sometimes took them as far north as Canada and as far south as California. The reserved portion of the tribal people's original home land is where the tribes and bands were moved to. Tribal leaders reserved the right to fish, hunt and gather all of the tribe's traditional foods on the reservation as well as the ceded area. Although the Treaty was signed on June 9, 1855 it did not become valid until ratified March 8, 1859 by the U.S. Senate and proclaimed law by the President on April 18, 1859. And just one month after the treaty was signed Governor Stevens through northwest newspapers declared all ceded lands open and available for white settlement.	

Programs

2021-01 : Operate & Maintenance of FCAS Units

Program Name:	Operate & Maintenance of FCAS Units	
Unique Identifier:	2021-01	
Program Description (continued)	Provide for the continued maintenance of FCAS units under YNHA management. Employment of maintenance professionals to conduct and carryout maintenance, repair and regular replacement services. Regular maintenance and testing of Water and Sewer systems, maintaining common areas in parks. Utility and internet assistance for 1937 Act units.	
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 Tribal Families in the service area	
Types and Level of Assistance	Maintaining FCAS units to ensure safe decent affordable rental units for tenants. Regular maintenance schedule is implemented within the Maintenance Department, other regular work order items include repairs be plumbing leaks, electrical deficiencies, roof leaks, infestation issues, appliance repairs or replacements. Landscaping activities to include repair of fences and gates, landscaping, lawn mowing, playground repairs. Routine Vacant unit turnaround. Staff training in the amount of \$18,500. Training may include various subjects not limited to water and sewer management and certifications, equipment safety trainings, maintenance in coordination with inspections. There are 329 units built with Operating 37 Act funds, some are converted NMH. Cost of utilities including electricity, sewer, garbage, and internet for 1937 Act units.	
APR: Describe Accomplishments	YNHA provided maintenance and repaired plumbing, electrical, roofing, infestation and appliance concerns at units.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	297 311
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)
\$1,313,835.00	\$0.00	\$1,313,835.00	\$1,255,891.00	\$238,541.00	\$1,494,432.00

2021-02 : Modernization FCAS Units

Program Name:	Modernization FCAS Units		
Unique Identifier:	2021-02		
Program Description (continued)	Modernization and rehab of Operating 37 Act units.		
Eligible Activity Number	(1) Modernization of 1937 Act Housing [202(1)]		
Intended Outcome Number	(3) Improve quality of substandard units		
APR: Actual Outcome Number	(3) Improve quality of substandard units		
Who Will Be Assisted	Eligible Tribal Families living in current assisted stock units.		
Types and Level of Assistance	Rental units will be assessed for needs in Energy Efficiency including conservation matters, electrical, plumbing, HVAC and rehab and other tasks defined under Modernization activities and items listed in § 905.200(b)(4-18).		
APR : Describe Accomplishments	YNHA completed assessment on units for rehabilitation to replace floor tiles, vinyl bathrooms, worn out or broken windows, doors, toilets, cabinets and HVAC system.		
Planned and Actual Outputs for 12-Month Program Year	Planned		APR - Actual
	Number of Units to be Completed in Year	6	6
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)
\$75,000.00	\$0.00	\$75,000.00	\$20,944.00	\$0.00	\$20,944.00

2021-03 : Elder Home Repair Program

Program Name:	Elder Home Repair Program
Unique Identifier:	2021-03
Program Description (continued)	The Home Repair Program will extend the useful life of current affordable, privately owned elder housing stock. YNHA may provide grants, zero interest loans in accordance with the Home Repair and Useful Life Agreements, to qualified home owners.
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	Privately-owned homes of low income elderly families with a preference for enrolled members of they Yakama Nation, and a secondary preference for

	other enrolled tribal members. Applicants must complete an application for consideration. LIMIT ONCE IN A LIFETIME GRANT PER TRIBAL MEMBER PER HOME.						
Types and Level of Assistance	Funding may be used only to pay costs for repairs and improvements which will remove identified health or safety hazards. Examples include 1. Installation or repair of sanitary disposal systems, together with related plumbing and fixtures, which will meet local health department requirements. 2. Energy conservation measures such as insulation, weatherization, or other energy efficient measures. 3. Repair or replacement of windows and doors. 4. Repair or replacement of heating system. 5. Minor electrical wiring. 6. Repair or replacement of roof. 7. Replacement of deteriorated siding where Not to exceed \$15,000 per project						
APR: Describe Accomplishments	Assessed electrical problems and repaired emergency health and safety concerns as needed. Repairs were completed to water wells, replacing pumps and controls, sewer problems, drain fields and tank cleaning. Roof repairs, caulking, exterior door damage, broken windows, faulty toilets sinks and plumbing and removal of old floors and replaced.						
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>12</td><td>20</td></tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	12	20
	Planned	APR - Actual					
Number of Units to be Completed in Year	12	20					
APR: If the program is behind schedule, explain why							

Uses of Funding:

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\$120,000.00	\$0.00	\$120,000.00	\$21,702.00	\$0.00	\$21,702.00

2021-04 : Development & Infrastructure Wolf Point

Program Name:	Development & Infrastructure Wolf Point						
Unique Identifier:	2021-04						
Program Description (continued)	Develop and restore water and sewer to acceptable health and safety standards.						
Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]						
Intended Outcome Number	(10) Improve energy efficiency						
APR: Actual Outcome Number	(10) Improve energy efficiency						
Who Will Be Assisted	Eligible Tribal Family, living in low rent units						
Types and Level of Assistance	Update electrical panel and/or water delivery storage and waste water at Wolf Point. To include new electrical panels, tank / structure rehabilitation, updated technology, lift station.						
APR: Describe Accomplishments	Work is scheduled with IHS engineering program to begin in 2022						
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>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.</td><td></td><td></td></tr> </tbody> </table>		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.		
	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	Due to COVID, YNHA had several closures and/or partial closures that slowed down this project. In addition, materials and supplies were difficult to purchase						

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)
\$0.00	\$46,000.00	\$46,000.00	\$0.00	\$0.00	\$0.00

2021-05 : Infrastructure Adamsview

Program Name:	Infrastructure Adamsview				
Unique Identifier:	2021-05				
Program Description (continued)	Update water systems at Adamsview				
Eligible Activity Number	(24) Infrastructure to Support Housing [202(2)]				
Intended Outcome Number	(4) Improve quality of existing infrastructure				
APR: Actual Outcome Number	(4) Improve quality of existing infrastructure				
Who Will Be Assisted	Eligible Tribal Family, living in low rent units at Adams View				
Types and Level of Assistance	Replace approximately 285-300 feet of pipe for irrigation, including valves, connect to water tank				
APR : Describe Accomplishments	YNHA updated water system at Adams View by replacing pipe and water tank.				
Planned and Actual Outputs for 12-Month Program Year	<table> <tr> <th>Planned</th><th>APR - Actual</th></tr> <tr> <td colspan="2">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.</td></tr> </table>	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.	
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APR: If the program is behind schedule, explain why					

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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)
\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$87,257.00	\$87,257.00

2021-06 : Operation & Maintenance of NAHASDA Units

Program Name:	Operation & Maintenance of NAHASDA Units
Unique Identifier:	2021-06
Program Description (continued)	Operation & Maintenance of NAHASDA Units
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [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 eligible Tribal Families living within YNHA's Service Area
Types and Level of Assistance	Maintenance schedules regular maintenance for NAHASDA units, which includes routine vacancy maintenance, addressing vandalism issues, replacing air filters, changing batteries in the fire alarms, fixing leaky faucets and other plumbing items. Additionally maintenance completes landscaping, inspection work orders and snow removal.
APR : Describe Accomplishments	Scheduled routine maintenance repairs including leaking kitchen sink drains, bathroom drains, bathroom faucets, replaced HVAC air filters on a regular schedule, replaced smoke alarms and/or batteries, replaced fire

	extinguishers, damaged windows, exterior & interior doors & locks, knobs, patched holes, assessed electrical - Changed out outlets, light fixtures as needed. Patched roofs, replaced missing damaged cabinet doors & drawers, mirrors.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
Number of Units to be Completed in Year	149	168
APR: If the program is behind schedule, explain why		

Uses of Funding:

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\$306,384.00	\$0.00	\$306,384.00	\$306,384.00	\$21,162.00	\$327,546.00

2021-07 : Modernization NAHASDA Units

Program Name:	Modernization NAHASDA Units
Unique Identifier:	2021-07
Program Description (continued)	Modernization and rehab of NASHASDA
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	Eligible Tribal Families living in current assisted stock units
Types and Level of Assistance	Rental units will be assessed for needs in electrical, plumbing, HVAC and rehab due extended use
APR: Describe Accomplishments	Replaced entry door or repaired, replaced floor tiles, updated HVAC system as required or repaired for use. Patched holes, replaced damaged windows, blinds, repaired or replaced appliances as needed. Updated plumbing in bathroom and kitchen, updated venting system and replaced doors as needed.
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual
Number of Units to be Completed in Year	4 4
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)
\$50,000.00	\$0.00	\$50,000.00	\$10,522.00	\$0.00	\$10,522.00

2021-08 : Maintenance Capital Purchases

Program Name:	Maintenance Capital Purchases
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Unique Identifier:	2021-08						
Program Description (continued)	Purchases to stream line Maintenance Work Order Process providing IT technology in the field providing and replacing worn capital tools						
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Consistent documentation of unit status. Increase clear communication between, tenant, resident services and maintenance associates. Decrease time associated with paperwork as work orders and materials can be updated in the field. Replace worn equipment and machinery						
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Update technology to provide better assistance and accessibility to the community.						
Who Will Be Assisted	All FCAS and NAHASDA Units						
Types and Level of Assistance	Maintenance would be enabled to document unit maintenance, housekeeping issues, drug paraphernalia and their own workmanship with updated remote technology. \$10,000 An new mini backhoe is needed for waterline repairs \$13,000, as well as miscellaneous other equipment \$5,398						
APR : Describe Accomplishments	Maintenance purchased a new bobcat tractor, 2 lawn mowers, miscellaneous equipment to replace outdated or worn equipment. Paint sprayers, snow removal equipment.						
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Units to be Completed in Year</td><td>509</td><td>509</td></tr></table>		Planned	APR - Actual	Number of Units to be Completed in Year	509	509
	Planned	APR - Actual					
Number of Units to be Completed in Year	509	509					
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)
\$28,398.00	\$0.00	\$28,398.00	\$8,599.00	\$0.00	\$8,599.00

2021-09 : Maintenance Warehouse

Program Name:	Maintenance Warehouse
Unique Identifier:	2021-09
Program Description (continued)	Maintenance warehouse associates, order, receive, stock safeguard and distribute supplies and materials for maintenance work orders. They are responsible to ensure adequate maintenance supplies are on hand and available for active work orders.
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: The maintenance warehouse stores, safeguards documents and distributes supplies and materials to the 21 maintenance associates on staff who complete landscape type activities, repairs, replace large appliances.
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Ensure accountability of all YNHA inventory including maintenance, storing and issuance.
Who Will Be Assisted	Low Income Native American Families
Types and Level of Assistance	Warehouse staff ensure supplies and materials are available for routine, regularly scheduled and emergency work orders. Maintenance staff are not sent to the store to purchase supplies. This budget includes wages and benefits, a new hand pallet jack, one new computer workstation, and an updated inventory system, which integrates with the Work Order system. This system will negate most of the hours spent process of hand keying all materials, contracts and supplies into work orders.

APR : Describe Accomplishments

Purchased new safety equipment, purchased a new gator for the warehouse. Inventoried all items and ensured record keeping was in place. Maintained inventory system and monitored all purchases.

Planned and Actual Outputs for 12-Month Program Year

	Planned	APR - Actual
Number of Units to be Completed in Year	165	176

APR: If the program is behind schedule, explain why

Uses of Funding:

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\$207,901.00	\$0.00	\$207,901.00	\$125,818.00	\$0.00	\$125,818.00

2021-10 : Housing Mngt Services - Vehicle

Program Name:	Housing Mngt Services - Vehicle						
Unique Identifier:	2021-10						
Program Description (continued)	Purchase of a reliable vehicle for the purpose of transportation for residency staff, so they may complete inspections, deliver notices and complete their job duties.						
Eligible Activity Number	(19) Housing Management Services [202(4)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: The reliable vehicles available are older and must serve dual purpose with the Security associates. A new vehicle would provide adequate reliable transportation for the program						
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Purchase a reliable vehicle that will ensure services are provided to tenants as needed						
Who Will Be Assisted	Eligible Tribal Families within service area and ceded territory.						
Types and Level of Assistance	Residency associates provide counseling services to existing and prospective tenants, complete inspections, make emergency delivery and post knob notices.						
APR : Describe Accomplishments	YNHA purchased a vehicle to provide services to the housing community. YNHA provided home visits to pick up and drop off annual re-certifications to tenants. Home visits to follow up on compliance concerns and housekeeping inspections. Deliver informative flyers door-to-door to residents for upcoming events or important community health and safety information. Assisted security department with vehicle to complete patrols.						
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>500</td> <td>500</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	500	500
	Planned	APR - Actual					
Number of Households to be served in Year	500	500					
APR: If the program is behind schedule, explain why							

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\$28,000.00	\$0.00	\$28,000.00	\$25,490.00	\$0.00	\$25,490.00
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2021-11 : Development & Infrastructure LIHTC TC 8

Program Name:	Development & Infrastructure LIHTC TC 8								
Unique Identifier:	2021-11								
Program Description (continued)	45 units, 1 managers unit and a Community Center. Using a combination of IHBG Competitive Grant, ICDBG, LIHTC, AHP and program income for estimated over runs above LIHTC budget originally submitted to WSHFC. Note Community Center is not funded with NW ONAP funds. Should YNHA decide to use IHBG funds, YNHA Management and Board will submit a request to NW ONAP for approval of a Model Activity before approved. Land purchase, construction to be funded from these sources. Completion date 2022								
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	Eligible Tribal Family, including the homeless, within the guidelines established by ONAP. Extremely Lowing Income and Low Income housing for eligible tribal families.								
Types and Level of Assistance	20 2 Bedroom, 16 3 Bedroom 10 4 Bedroom YNHA applied for and received LIHTC funds net of \$9,087,915 YNHA then amended the 2018 ICDBG \$500,000 which is leveraged with \$170,000 in 2021 Indian Housing Block Program Income (\$694,218 includes \$170,000 ICDBG match) fund and amended the 2019 IHBG Competitive grant \$5,000,000 for construction of the Wishxum Village project. Environmental Reviews were completed prior to expense of funds. At this time there is projected over run of cost to build above the budget submitted to WSHFC , which is also reflected in the IHBG program income.								
APR : Describe Accomplishments	Infrastructure and planning were completed to move forward with building 46 units at Wishram. Land was purchased and bidding began for contractors. Construction started in late April 2021 and by the end of 2021 framing of 12 homes was competed. Foundation continued for homes but no homes were 100% complete.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Units to be Completed in Year</td><td>47</td><td>0</td></tr></table>				Planned	APR - Actual	Number of Units to be Completed in Year	47	0
	Planned	APR - Actual							
Number of Units to be Completed in Year	47	0							
APR: If the program is behind schedule, explain why	Due to COVID, YNHA experienced several shutdowns or partial closures. In addition, staff were out of the office, contractors were not bidding and materials were either unavailable, delayed or highly priced. Several bids had to be sent out multiple times to obtain quotes. YNHA does not have the budget for the community center so this building was placed on hold until additional funding can be received.								

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)
\$45,600.03	\$16,282,133.03	\$16,327,733.06	\$0.00	\$7,045,174.00	\$7,045,174.00

2021-12 : Crime Prevention

Program Name:	Crime Prevention
Unique Identifier:	2021-12
Program Description (continued)	YNHA will administer up to 5 associates to drive through, or walk parks to deter vandalism and observe activities contrary to the tenant lease agreement. They are responsible to document, notify and report disturbances

	to the appropriate governmental authority ie police, fire, 911. This budget funds 5 associates, vests, flashlights, streetlights, cell phone service and 5 new cell phones, fuel and repairs.				
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	Low Income Native American Families				
Types and Level of Assistance	Security will be provided in YNHA properties. Assistance may be provided to tenants as needed or requested. Types of assistance will include having security officers patrolling YNHA properties, ensuring a reduction in vandalism, alcohol and drug parties, break-ins, thefts and so on. When a possible crime is identified security services will contact tribal police. Patrol officers will also periodically check on YNHA vehicles, equipment, offices, and other facilities. Officers will ensure previously evicted tenants are not back in YNHA Properties, work with police to enforce restraining orders, provide daily report logs.				
APR: Describe Accomplishments	YNHA hired additional security to patrol and walk all housing tenant homes and vicinity. New equipment was purchased for Security to utilize such as flashlights, new vests, signs and cell phones.				
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td colspan="2">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.</td> </tr> </tbody> </table>	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.	
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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\$322,189.00	\$0.00	\$322,189.00	\$351,354.00	\$0.00	\$351,354.00

2021-13 : Weatherization Program

Program Name:	Weatherization Program
Unique Identifier:	2021-13
Program Description (continued)	Provide weatherization audits and related services to YNHA housing stock within the YNHA service area. Funds provided under this program are matching funds for a Washington State Department of Commerce weatherization grant.
Eligible Activity Number	(5) Rehabilitation of Rental Housing [202(2)]
Intended Outcome Number	(10) Improve energy efficiency
APR: Actual Outcome Number	(10) Improve energy efficiency
Who Will Be Assisted	Eligible Tribal Families rental units within the YNHA service area.
Types and Level of Assistance	Energy Audits and follow up to recommendations will be provided in accordance with the Washington State Department of Commerce guidelines and will include addressing any energy efficiency issues within the homes. This may include replacing HVAC units, replacing insulation, replacing bathroom vent fans, caulking, replacing or addressing exterior door seals, as well as other weatherization related measures. The intended outcome is to upgrade existing homes in order to meet energy efficiency standards, and to reduce energy consumption and ultimately reduce the cost of occupancy, for low income families. YNHA may replace older less efficient technology with newer more efficient appliances, HVAC, windows, insulation, and so on. A significant amount of focus is centered on mold, and improving ventilation within the wet areas in order to reduce mold. Commerce \$131,250 Match Maker \$60,000 Pacific Power \$17,750 Generally the match IHBG match

	covers, Holiday, Annual Leave, Health Insurance and costs above the allowable level established by DOE.	
APR: Describe Accomplishments	YNHA weatherization department provided services to several homes at Pahto to update HVAC system, windows, insulation, appliances and doors.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	0
APR: If the program is behind schedule, explain why		

Uses of Funding:

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\$109,402.00	\$209,000.00	\$318,402.00	\$0.00	\$375,078.00	\$375,078.00

2021-14 : HUD-VASH

Program Name:	HUD-VASH						
Unique Identifier:	2021-14						
Program Description (continued)	Provide rental assistance for qualified low-income Native American, Homeless Veterans who are approved through the VA funded case-manager for assistance. Veterans are provided a rental unit in either a project-based facility (Pahto Village) or if a family, tenant-based assistance in a YNHA manage home. Case management, as provided by the VA will assist with issues which have contributed to homelessness.						
Eligible Activity Number	(18) Other Housing Service [202(3)]						
Intended Outcome Number	(5) Address home/lessness						
APR: Actual Outcome Number	(5) Address home/lessness						
Who Will Be Assisted	Native American Homeless Veterans, who are below 80% of median income, and pre-qualified by the VA to be eligible for this particular program.						
Types and Level of Assistance	Rental assistance for Home/less Veterans in a project-based and tenant-based environment.						
APR : Describe Accomplishments	YNHA HUD VASH program provided housing and case management for 20 Veterans.						
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Households to be served in Year</td><td>20</td><td>20</td></tr></table>		Planned	APR - Actual	Number of Households to be served in Year	20	20
	Planned	APR - Actual					
Number of Households to be served in Year	20	20					
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)
\$0.00	\$108,000.00	\$108,000.00	\$0.00	\$123,127.00	\$123,127.00

2021-15 : Student Housing

Program Name:	Student Housing						
Unique Identifier:	2021-15						
Program Description (continued)	Assistance will include cooperative agreement with the Yakama Nation Higher Education Program to provide rental assistance up to \$300 per month per student. YN Higher Education will process the application using both YNHA eligibility and their academic eligibility requirements.						
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]						
Intended Outcome Number	(8) Assist affordable housing for college students						
APR: Actual Outcome Number	(8) Assist affordable housing for college students						
Who Will Be Assisted	Eligible Tribal Families Students Native American families who reside in YNHA's Service Area						
Types and Level of Assistance	Up to \$300 per month is provided to eligible students to assist with rent payments while students are attending approved colleges. Funds are sent by YN Higher Ed. directly to the landlords and continue while the student remains eligible under this program.						
APR: Describe Accomplishments	YNHA worked with the Yakama Nation Higher Education program to provide assistance.						
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>13</td> <td>0</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	13	0
	Planned	APR - Actual					
Number of Households to be served in Year	13	0					
APR: If the program is behind schedule, explain why	YNHA made referrals but relied on Yakama Nation Higher Education program to provide the assistance.						

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)
\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00

2021-16 : Housing Services - Ross

Program Name:	Housing Services - Ross
Unique Identifier:	2021-16
Program Description (continued)	Provide for on-going ROSS grant activities, which are designed to support and assist tribal members in achieving self sufficiency. The grant document indicates a 25% match requirement, which is covered by in kind services, document provided to NW ONAP.
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Ross Grant Deliverable Life Skills Financial Literacy Credit Counseling & Repair GED Higher Ed Job Search Placement Homeownership Counseling Drug Alcohol Treatment Mental Health Treatment Home Maintenance Class Youth Programing Transportation Other DSHS Expected State Grant for Financial Literacy \$60,000
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Provide tenants temporary housing to become self-sufficient. Provide resources to help.
Who Will Be Assisted	Eligible Tribal Families including homeowners and tenants within the YNHA service area.
Types and Level of Assistance	ROSS grant program has developed individual counseling and group training is a variety of areas such as: family budgeting, social service referrals, credit use, education goal setting, job search, job interviews, and the like. The

	YNHA IHP funds are allocated for services, which may overlap in the Housing Services area.	
APR : Describe Accomplishments	The ROSS program housed 20 individuals and was able to provide case management and referrals to tenants that were in need. Community Needs Assessment was completed to determine areas of need. Cooperative relationships were built with outside agencies to work together and provide help to tenants to help them get on their feet and find permanent housing.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	20
APR: If the program is behind schedule, explain why		

Uses of Funding:

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\$3,000.00	\$122,400.00	\$125,400.00	\$0.00	\$85,474.00	\$85,474.00

2021-17 : Housing Management Services

Program Name:	Housing Management Services								
Unique Identifier:	2021-17								
Program Description (continued)	Provide management services for affordable housing and management of eligible tenants. This budget includes payroll for a grant writer, Housing Management associates to include Manager, Receptionist, Occupancy, Grant Writer, Collections, Amerind Insurance, postage, supplies.								
Eligible Activity Number	(19) Housing Management Services [202(4)]								
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Monitor, maintain, and enforce compliance by tenants with all policies and program requirements.								
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: To maintain a Housing Department that will help individuals find housing.								
Who Will Be Assisted	Eligible tribal families who reside within the YNHA Service Area.								
Types and Level of Assistance	Assistance to include preparation of work specifications and management of affordable housing Activities.								
APR : Describe Accomplishments	YNHA grant writer works with Housing staff to find funds to benefit low income families. Postal mailings of monthly tenant statements, collection notices, recertification notices and other important documents. Low income families received limited counseling on housekeeping issues, budgeting, payment plans and completing paperwork correctly. Coordination with other tribal and social programs to work towards providing wraparound services to families needing assistance. Amerind insurance provides coverage for all YNHA managed units and buildings.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Households to be served in Year</td><td>350</td><td>500</td></tr></table>				Planned	APR - Actual	Number of Households to be served in Year	350	500
	Planned	APR - Actual							
Number of Households to be served in Year	350	500							
APR: If the program is behind schedule, explain why									

Uses of Funding:

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

funds to be expended in 12- month program year (L)	month program year (M)	program year (N=L+M)	month program year (O)	program year (P)	year (Q=O+P)
\$815,375.60	\$0.00	\$815,375.60	\$815,376.00	\$17,855.00	\$833,231.00

2021-18 : Housing Services Occupancy Upgrade

Program Name:	Housing Services Occupancy Upgrade								
Unique Identifier:	2021-18								
Program Description (continued)	Investment in technology for Housing Services allowing more interaction with tenants through the web page, to occupancy system, remote ability to update inspection outcomes and integration with Work Orders								
Eligible Activity Number	(19) Housing Management Services [202(4)]								
Intended Outcome Number	(12) Other-must provide description in the box below If Other: The intended outcome is to provide remote as well as in person access to eligible tribal families to complete tenant application and receive assistance. The system will also provide remote access for documentation of inspections and coordination of work orders to items found during inspection. A side benefit will be decreased associates hours required to completed tenant application.								
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Provide more accessibility to YNHA information to the public so services are more attainable.								
Who Will Be Assisted	Eligible Tribal Families in need of housing assistance								
Types and Level of Assistance	This investment shall ultimately provide a comprehensive application system available remotely, serve as a platform tenant counseling, documenting tenant training and integration of unit inspections and work order requests and documentation of work completed.								
APR : Describe Accomplishments	YNHA updated the website to include applications for annual re-certification, rental and homebuyer applications, work order requests and employment application. Although YNHA utilized in house IT and has not purchased new software.								
Planned and Actual Outputs for 12-Month Program Year	<table><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>509</td><td>509</td></tr></tbody></table>				Planned	APR - Actual	Number of Households to be served in Year	509	509
	Planned	APR - Actual							
Number of Households to be served in Year	509	509							
APR: If the program is behind schedule, explain why	YNHA has delayed the purchase of new software at this time but is continuing to research options.								
Uses of Funding:									

Uses of Funding:

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\$0.00	\$105,400.00	\$105,400.00	\$0.00	\$0.00	\$0.00

2021-19 : RSS Housing Services

Program Name:	RSS Housing Services
Unique Identifier:	2021-19
Program Description (continued)	Provide Resident Services for affordable housing and eligible tenants. This budget includes payroll for 4 Resident Services associates, 4 Tenant Empowerment opportunities and 2 new hires. Resident Services drive to units to provide notices, supplies, fuel and vehicle repair are included
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	Eligible tribal families who reside within the YNHA Service Area.						
Types and Level of Assistance	Assistance provided will be through one-on-one interaction with clients in order to ensure compliance with all terms of occupancy; help tenants get back into compliance with lease agreement, re-certification, drug treatment agreement.						
APR : Describe Accomplishments	RSS (Resident Services Specialists) Housing Services provides the primary contact with tenants for all housing parks other than Pahto Village which is managed by the ROSS Grant Coordinator. RSS work with who come to the office, one at a time, due to pandemic. Front lobby office visits, emailing, texting, phone calls, door-to-door informative flyers and mailing important housing notifications is how RSS has been communicating with housing tenants. RSS will assist tenants to complete their recertifications and explain what documentation is needed to complete the paperwork. This is also the same assistance provided for applicants for the waiting list and other YNHA services. RSS completes the lease signing with new tenants and the formal check-in into the available unit. RSS assists with the screening process by collecting Urinary Analysis from potential applicants who receive a unit offer or if YNHA receives a Yakama Nation Police Incident for illegal drug usage on housing premises. RSS provided referrals to social service programs and treatment programs for additional assistance.						
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td>Number of Households to be served in Year</td><td>350</td><td>350</td></tr></table>		Planned	APR - Actual	Number of Households to be served in Year	350	350
	Planned	APR - Actual					
Number of Households to be served in Year	350	350					
APR: If the program is behind schedule, explain why							

Uses of Funding:

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\$329,185.40	\$0.00	\$329,185.40	\$153,705.00	\$0.00	\$153,705.00

2021-21 Emergency Housing : 2021-21 Emergency Housing Assistance

Program Name:	2021-21 Emergency Housing Assistance
Unique Identifier:	2021-21 Emergency Housing
Program Description (continued)	Emergency Housing assistance to be processed in accordance with the approved Emergency Housing Assistance Program
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide emergency housing assistance
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Provide housing for homeless, domestic violence or emergent needs.
Who Will Be Assisted	Native American Low Income Families
Types and Level of Assistance	Housing assistance vouchers not to exceed \$1,500
APR : Describe Accomplishments	The EHA was managed by the Housing Manager to work with low income homeless or near homeless tribal members and families with children. YNHA received a total of 100 EHA applications and 65 were approved for assistance to eligible applicants. The assistance included housing applicants in hotels for 30 days, assist homebuyers with a mortgage payment to their lenders to avoid foreclosure. The EHA program benefited Elders and families with disabled household members. Also a couple of applicants were able to obtain permanent housing with new landlords by YNHA paying for first month's rent and security deposits. All EHA applicants were recommended to apply for YNHA waiting lists or to update their application on the waiting list if they were already on the list. Two applicants, who updated their

Planned and Actual Outputs for 12-Month Program Year		applications for the waiting list, names came up on top of the waiting list and received unit offers. The applicants became new YNHA tenants.
	Planned	APR - Actual
Number of Households to be served in Year	50	65
APR: If the program is behind schedule, explain why		

Uses of Funding:

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\$75,000.00	\$0.00	\$75,000.00	\$67,780.00	\$0.00	\$67,780.00

2021-22 Night Out Against : 2021 22 Night Out Against Crime

Program Name:	2021 22 Night Out Against Crime						
Unique Identifier:	2021-22 Night Out Against						
Program Description (continued)	YNHA property activities during the National Night Out Against Crime week						
Eligible Activity Number	(21) Crime Prevention and Safety [202(5)]						
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide a safe environment for Tenants to work together, learn and support healthy safe family activities in the developments						
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Provide a community event that shares informational resources.						
Who Will Be Assisted	Native American Low Income Families						
Types and Level of Assistance	Speakers, meeting area, youth activities						
APR : Describe Accomplishments	YNHA hosted the Native Night Out (NNO) on Crime Prevention event on August 26, 2021. 105 adults and 145 children were signed into this activity. All housing park tenants were invited to participate through housing newsletters, internet and flyers.						
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td>Planned</td><td>APR - Actual</td></tr><tr><td colspan="3">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.</td></tr></table>		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.		
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APR: If the program is behind schedule, explain why							

Uses of Funding:

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\$2,000.00	\$0.00	\$2,000.00	\$2,545.00	\$0.00	\$2,545.00

2021-24 : 2021 24 Utility Assistance

Program Name:	2021 24 Utility Assistance
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Unique Identifier:	2021-24		
Program Description (continued)	Utility and internet assistance for Pahto and NAHASDA units at Foster		
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]		
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Assist with utility costs and internet		
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Pay for utility and internet assistance for low income families.		
Who Will Be Assisted	Low income native american families		
Types and Level of Assistance	Utility assistance for water, sewer garbage and internet 10 NAHASDA units at Foster 40 NAHASDA units at Pahto		
APR: Describe Accomplishments	YNHA paid for utility and internet services for 10 units at Foster center and 40 units at Pahto Village.		
Planned and Actual Outputs for 12-Month Program Year	Planned		APR - Actual
	Number of Units to be Completed in Year	50	50
APR: If the program is behind schedule, explain why			

Uses of Funding:

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\$264,996.00	\$0.00	\$264,996.00	\$0.00	\$136,258.00	\$136,258.00

2021-25 : 2021-25 Weatherization Home Owner

Program Name	2021-25 Weatherization Home Owner
Unique Identifier:	2021-25
Program Description (continued)	Provide weatherization audits and related services to privately owned homes and YNHA housing stock within the YNHA service area. Funds provided under this program are matching funds for a Washington State Department of Commerce weatherization grant. YNHA applied for and received two grants after initial submission of IHP A. Department of Commerce Grant - Home Owner Repair program 100,000 B. Native American Home rehabilitation Grant \$30,000
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]
Intended Outcome Number	(10) Improve energy efficiency
APR: Actual Outcome Number	(10) Improve energy efficiency
Who Will Be Assisted	Low Income Native American families
Types and Level of Assistance	Repairs for health and safety and energy efficiency Energy Audits and follow up to recommendations will be provided in accordance with the Washington State Department of Commerce guidelines and will include addressing any energy efficiency issues within the homes. This may include replacing HVAC units, replacing insulation, replacing bathroom vent fans, caulking, replacing or addressing exterior door seals, as well as other weatherization related measures. The intended outcome is to upgrade existing homes in order to meet energy efficiency standards, and to reduce energy consumption and ultimately reduce the cost of occupancy, for low income families. YNHA may replace older less efficient technology with newer more efficient appliances, HVAC, windows, insulation, and so on. A significant amount of focus is centered on mold, and improving ventilation within the wet areas in order to reduce mold.
APR: Describe Accomplishments	YNHA provided weatherization services to 3 Veteran housing units, one unit was assisted due to respiratory health issues and YNHA also assisted nine homeowners with deferred maintenance repairs.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
Number of Units to be Completed in Year	6	13

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)
\$70,000.00	\$130,000.00	\$200,000.00	\$0.00	\$177,333.00	\$177,333.00

2021-26 COVID : 2021-26 COVID Stay Home Stay Safe

Program Name:	2021-26 COVID Stay Home Stay Safe				
Unique Identifier:	2021-26 COVID				
Program Description (continued)	Some staff are unable to work from home, maintenance, occupancy because of the nature of their work or lack of adequate internet in rural areas. These staff were paid ADMIN leave and did not work.				
Eligible Activity Number	(22) Model Activities [202(6)]				
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Respond to COVID pandemic, per Katie 10.27 still included in Admin costs. 36% approved for 2020 and 2021				
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Provide salaries for employees during pandemic office closures/partial closures and essential workers that work in hazardous environment.				
Who Will Be Assisted	Low income native families that are employed by YNHA, and associates that had to quarantine due to exposure to COVID or contracting COVID.				
Types and Level of Assistance	Continuation of weekly earnings, without full benefit accruals				
APR: Describe Accomplishments	YNHA was able to keep employees on payroll during the pandemic as there were office closures, shutdowns, partial closures and essential employees required to work. Some employees received hazardous pay due to the nature of having to work with the public.				
Planned and Actual Outputs for 12-Month Program Year	<table> <tr> <th>Planned</th><th>APR - Actual</th></tr> <tr> <td colspan="2">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.</td></tr> </table>	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.	
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:

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)
\$250,000.00	\$0.00	\$250,000.00	\$223,775.00	\$0.00	\$223,775.00

Maintenance Warehouse NAH : 2021-23 Maintenance Warehouse NAHASDA

Program Name:	2021-23 Maintenance Warehouse NAHASDA	
Unique Identifier:	Maintenance Warehouse NAH	
Program Description (continued)	Maintenance warehouse associates, order, receive, stock safeguard and distribute supplies and materials for maintenance work orders. They are responsible to ensure adequate maintenance supplies are on hand and available for active work orders	
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units (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 Native American families living in NAHASDA units	
Types and Level of Assistance	Warehouse staff ensures supplies and materials are available for routine regular scheduled and emergency work orders. Maintenance staff are not sent to the store to purchase supplies,	
APR: Describe Accomplishments	Purchased a tractor, 2 new lawn mowers, 1 vehicle for the housing department in addition to purchasing regular office day to day supplies. Warehouse also ensured purchases were ordered during the pandemic for sanitation and replacement of outdated or older equipment/appliances.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year	165 176
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)
\$207,901.00	\$0.00	\$207,901.00	\$125,818.00	\$0.00	\$125,818.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	YNHA maintains and operates 37 Act units in accordance with YNHA policy in accordance with NAHASDA regulations. Maintenance includes cleaning and repairing vacated units, completing regular maintenance in units, completing repairs documented and requested after inspections. Inspection of fire alarms, remedy of vandalism activities within the park including replacing sprinkler heads, testing and maintenance of water and sewer systems.
Demolition and Disposition	No planned demolition

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	\$2,350,940.55	\$5,925,367.00	\$8,276,307.55	\$6,882,368.00	\$1,393,939.55	
IHBG Funds:	Actual	\$2,350,940.55	\$6,263,199.00	\$8,614,139.55	\$5,071,662.00	\$3,542,477.55	\$3,542,479.00

	Estimated	\$767,762.00	\$1,000,000.00	\$1,767,762.00	\$1,767,761.93	\$0.07	
IHBG Program Income:	Actual	\$358,479.00	\$1,232,050.00	\$1,590,529.00	\$1,463,807.00	\$126,722.00	\$126,722.00
	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	\$500,000.00	\$0.00	\$500,000.00	\$500,000.00	\$0.00	
ICDBG Funds:	Actual	\$0.00	\$504,916.00	\$504,916.00	\$504,916.00	\$0.00	\$0.00
	Estimated	\$5,347,650.00	\$0.00	\$5,347,650.00	\$5,347,650.00	\$0.00	
Other Federal Funds:	Actual	\$0.00	\$3,763,327.00	\$3,763,327.00	\$3,187,750.00	\$575,577.00	\$575,576.65
	Estimated	\$0.00	\$9,087,915.00	\$9,087,915.00	\$9,087,915.00	\$0.00	
LIHTC:	Actual	\$0.00	\$3,566,519.00	\$3,566,519.00	\$3,566,519.00	\$0.00	\$0.00
	Estimated	\$0.00	\$4,269,000.00	\$4,269,000.00	\$1,267,750.00	\$3,001,250.00	
Non-Federal Funds:	Actual	\$177,333.00	\$375,078.00	\$552,411.00	\$552,411.00	\$0.00	\$0.00
	Estimated	\$8,966,352.55	\$20,282,282.00	\$29,248,634.55	\$24,853,444.93	\$4,395,189.62	\$0.00
Total:	Actual	\$2,886,752.55	\$15,705,089.00	\$18,591,841.55	\$14,347,065.00	\$4,244,776.55	\$4,244,777.65

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)
Operate & Maintenance of FCAS Units	2021-01	\$1,313,835.00	\$0.00	\$1,313,835.00	\$1,255,891.00	\$238,541.00	\$1,494,432.00
Modernization FCAS Units	2021-02	\$75,000.00	\$0.00	\$75,000.00	\$20,944.00	\$0.00	\$20,944.00
Elder Home Repair Program	2021-03	\$120,000.00	\$0.00	\$120,000.00	\$21,702.00	\$0.00	\$21,702.00
Development & Infrastructure Wolf Point	2021-04	\$0.00	\$46,000.00	\$46,000.00	\$0.00	\$0.00	\$0.00
Infrastructure Adamsview	2021-05	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$87,257.00	\$87,257.00
Operation & Maintenance of NAHASDA Units	2021-06	\$306,384.00	\$0.00	\$306,384.00	\$306,384.00	\$21,162.00	\$327,546.00
Modernization NAHASDA Units	2021-07	\$50,000.00	\$0.00	\$50,000.00	\$10,522.00	\$0.00	\$10,522.00
Maintenance Capital Purchases	2021-08	\$28,398.00	\$0.00	\$28,398.00	\$8,599.00	\$0.00	\$8,599.00

Maintenance Warehouse	2021-09	\$207,901.00	\$0.00	\$207,901.00	\$125,818.00	\$0.00	\$125,818.00
Housing Mngt Services - Vehicle	2021-10	\$28,000.00	\$0.00	\$28,000.00	\$25,490.00	\$0.00	\$25,490.00
Development & Infrastructure LIHTC TC 8	2021-11	\$45,600.03	\$16,282,133.03	\$16,327,733.06	\$0.00	\$7,045,174.00	\$7,045,174.00
Crime Prevention	2021-12	\$322,189.00	\$0.00	\$322,189.00	\$351,354.00	\$0.00	\$351,354.00
Weatherization Program	2021-13	\$109,402.00	\$209,000.00	\$318,402.00	\$0.00	\$375,078.00	\$375,078.00
HUD-VASH	2021-14	\$0.00	\$108,000.00	\$108,000.00	\$0.00	\$123,127.00	\$123,127.00
Student Housing	2021-15	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Housing Services - Ross	2021-16	\$3,000.00	\$122,400.00	\$125,400.00	\$0.00	\$85,474.00	\$85,474.00
Housing Management Services	2021-17	\$815,375.60	\$0.00	\$815,375.60	\$815,376.00	\$17,855.00	\$833,231.00
Housing Services Occupancy Upgrade	2021-18	\$0.00	\$105,400.00	\$105,400.00	\$0.00	\$0.00	\$0.00
RSS Housing Services	2021-19	\$329,185.40	\$0.00	\$329,185.40	\$153,705.00	\$0.00	\$153,705.00
2021-21 Emergency Housing Assistance	2021-21 Emergency Housing	\$75,000.00	\$0.00	\$75,000.00	\$67,780.00	\$0.00	\$67,780.00
2021-22 Night Out Against Crime	2021-22 Night Out Against	\$2,000.00	\$0.00	\$2,000.00	\$2,545.00	\$0.00	\$2,545.00
2021-24 Utility Assistance	2021-24	\$264,996.00	\$0.00	\$264,996.00	\$0.00	\$136,258.00	\$136,258.00
2021-25 Weatherization Home Owner	2021-25	\$70,000.00	\$130,000.00	\$200,000.00	\$0.00	\$177,333.00	\$177,333.00
2021-26 COVID Stay Home Stay Safe	2021-26 COVID	\$250,000.00	\$0.00	\$250,000.00	\$223,775.00	\$0.00	\$223,775.00
2021-23 Maintenance Warehouse NAHASDA	Maintenance Warehouse NAH	\$207,901.00	\$0.00	\$207,901.00	\$125,818.00	\$0.00	\$125,818.00
Planning and Administration		\$374,483.01	\$968,143.90	\$1,342,626.91	\$236,521.00	\$968,144.00	\$1,204,665.00
Loan Repayment (describe in 3 & 4 below)		\$1,793,717.96	\$0.00	\$1,793,717.96	\$1,319,438.00	\$0.00	\$1,319,438.00
Total		\$6,882,368.00	\$17,971,076.93	\$24,853,444.93	\$5,071,662.00	\$9,275,403.00	\$14,347,065.00
APR	IHBG \$6,263,199. IHBG Carry Forward \$2,350,940. Program Income 1,232,050 NMH Balance 600,000 plus Tax 6 Retainage 167,732 Other Federal ROSS \$85,474, IHS \$46,000, HUD Vash \$123,127 Competitive IHBG \$5,000,000. Non Federal AHP \$1,000,000 WXC \$552,410, Financial Literacy \$60,000, Seattle Foundation \$100,000, Bank of America \$50,000 Loan Repayment Title 6 \$94,748.18 per month Pahto Loan payment \$14,311.65						
APR	LIHTC Raymond James loan for Wishram Land \$3,566,519						

Other Submission Items

Useful Life/Affordability Period(s)

YNHA has determined the Useful Life of their housing stock. For Federal Funds spent on a home in the following amounts, the corresponding "affordability period", at minimum, will apply: Less than \$500 = 6 months of "Useful Life" \$501 - \$5000 = 5 Years \$5001-\$10,000 = 7 Years \$10,001 - \$15,000 = 10 Years \$15,001 - \$25,000 = 15 Years \$25,001 or more = 20 Years Section 205 Low Income Requirements and Income Targeting. Each dwelling in YNHA's housing stock will remain affordable according to binding commitments satisfactory to the Secretary for remaining

<p>Useful Life of the property (as determined by the Secretary) without regard to the term of mortgage or to the transfer of ownership, or for such a period that the Secretary determines is the longest feasible period of time consistent with sound economics and the purpose of the Act, except upon a foreclosure by a lender (upon transfer in lieu of foreclosure) if such were to occur. WA22-2 (30 units) Apas Goudy 1967 + 40 = 2007 15-20 years WA22-6 (60 units) Apas Goudy 1973 + 40 = 2013 15-20 years WA22-8 (30 units) Totus Park 1977 + 40 = 2017 15-20 years WA22-9 (30 units) Wanity Park 1978 + 40 = 2018 20 years WA22-11 (45 units) Adams View 1980 + 40 = 2020 15-20 years WA22-14 (25 units) Wanity Park 1981 + 40 = 2021 20 years WA22-22 (30 units) Wolf Point 1988 + 40 = 2028 25-30 years WA22-28 (23 units) Foster Center 1994 + 40 = 2034 25-30 years WA22-31 (8 units) Shix Neet 2001 + 40 = 2041 25-30 years WA22-32 (15 units) Adams View Addition 2006 + 40 = 2046 25-30 years WA22-32A (15 units) Adams View Addition 2006 + 40 = 2046 25-30 years WA22-33 (10 units) Foster Center 2006 + 40 = 2046 25-30 years WA22-34 (10 units) Wanity 4 Plex 2006 + 40 = 2046 25-30 years</p>										
Model Housing and Over-Income Activities	None planned									
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES YNHA give preference to enrolled members of the Yakama Nation for housing or housing assistance. Secondary preference is provided to low income members of other Federally Recognized Tribes would be eligible									
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>\$5,071,662 00</td><td>\$5,071,662 00</td></tr> <tr> <td>Funds from Other Sources</td><td>\$9,275,403 00</td><td>\$9,275,403 00</td></tr> </tbody> </table>		All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income	IHBG Funds	\$5,071,662 00	\$5,071,662 00	Funds from Other Sources	\$9,275,403 00	\$9,275,403 00
	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income								
IHBG Funds	\$5,071,662 00	\$5,071,662 00								
Funds from Other Sources	\$9,275,403 00	\$9,275,403 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
Confederated Tribes and Bands of the Yakama Nation	Tribe has certificate on file with HUD	WILSON, KATHERINE	Grants Management Specialist	10/20/2021

Tribal Wage Rate Certification

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

Self Monitoring

Do you have a procedure and/or policy for self-monitoring?:	YES
Pursuant to 24 CFR § 1000.502 (b) where the recipient is a TDHE, did the TDHE provide periodic progress reports including the self-monitoring report, Annual Performance Report, and audit reports to the Tribe?:	YES
Did you conduct self-monitoring, including monitoring sub-recipients?:	YES
Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.	No major issues identified.

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	282	282	0	0	282
b. Homeownership	13	13	0	0	13
c. Other	0	0	0	0	0
1937 Act Subtotal:	295	295	0	0	295
NAHASDA Assisted Units:					
a. Rental	207	207	0	0	207
b. Homeownership	8	8	0	0	8
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0

NAHASDA Subtotal:	215	215	0	0	215
Total:	510	510	0	0	510

2. Did you comply with your inspection policy? **NO**
 COVID prevented in person inspections, several YNHA office closures, partial closures, low staff

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 received

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	67
Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	6
Narrative (Optional):	