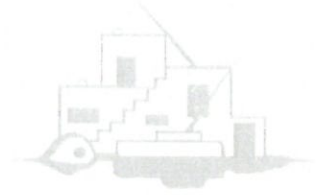


# HOPI TRIBAL HOUSING AUTHORITY

## PUBLIC ANNOUNCEMENT



March 2, 2020

**SUBJECT: ANNUAL PERFORMANCE REPORT FOR FISCAL YEAR ENDED  
DECEMBER 31, 2019.**

Dear Hopi Sinom,

As a recipient of funds under the Native American Housing and Self Determination Act of 1996 (NAHASDA), the Hopi Tribal Housing Authority is required to make public its Annual Performance Report of Fiscal Year ended December 31, 2019.

Should you have any questions or comments in regard to the Annual Performance Report please submit one of the following ways:

By email: [SPahe@htha.org](mailto:SPahe@htha.org)  
By Mail: P.O. Box 906  
Polacca, AZ 86042

For immediate correspondence you may contact me at 928-737-2800.

Sincerely,

A handwritten signature in black ink, appearing to read 'Stanley Pahe', is positioned above the printed name. The signature is fluid and cursive.

Stanley Pahe, Interim Executive Director  
Hopi Tribal Housing Authority



## Energy and Performance Information Center ( EPIC )

Grant Number: 55-IH-04-02180

Report: APR Report for 2019 ( Amended )

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

### Cover Page

#### Grant Information:

Grant Number	55-IH-04-02180
Recipient Program Year	01/01/2019-12/31/2019
Federal Fiscal Year	2019
Initial Indian Housing Plan (IHP):	
Amended Plan	Yes
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	
TDHE:	Yes

#### Recipient Information:

Name of the Recipient	HOPi TRIBAL HOUSING AUTHORITY
Contact Person	Stanley Pahe
Telephone Number with Area Code	928-737-2800
Mailing Address	PO Box 906
City	Polacca
State	AZ
Zip	86042-0906
Fax Number with Area Code	928-737-9270
Email Address	esakeva@htha.org
Tribes:	Hopi Tribe

#### TDHE/Tribe Information:

Tax Identification Number	860223702
DUNS Number	623354651
CCR/SAM Expiration Date	07/02/2019

#### Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$5,868,902.00
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### Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Renters Who Wish to Become Owners	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Substandard Units Needing Rehabilitation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Homeless Households		

	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
College Student Housing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Infrastructure to Support Housing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other (specify below)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other Needs	Resident Self Sufficiency Opportunities	
Planned Program Benefits	The Indian Housing Plan is developed to address housing shortage in the Hopi Service area with the construction of Rental and Home ownership Units, Rehabilitating Private homes to safe decent and sanitary conditions and assist families with Rental Assistance.	
Geographic Distribution	Navajo County: All Housing Programs will be available to low income families in this county and program 2019-02 for Over income of one (1) family. Coconino County: All Housing Programs will be available to low income families residing within the Village of Moenkopi which is in this county. In all other areas of county, the HTHA will assist low income Hopi families with VASH and rental assistance. Apache and Maricopa Counties the HTHA will assist low income Hopi families with VASH and Rental Assistance.	

#### Programs

##### 2019-01 : Operation of NAHASDA Units

Program Name:	Operation of NAHASDA Units	
Unique Identifier:	2019-01	
Program Description (continued)	Assist households under NAHASDA home ownership program, with management and maintenance inspection, warranty follow up work, routine maintenance on homes, provide counseling as needed, collect home buyer payments, and over see the equity accounts, ensure compliance with housing policies and regulations are followed	
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	The HTHA will assist households with income at or below 80% of US Median Income.	
Types and Level of Assistance	Families will be assisted with tracking of home buyer payments, tracking of equity accounts, compliance with home ownership occupancy, grievance and collection policy, training or counseling in compliance with the home ownership agreement and routine maintenance.	
APR : Describe Accomplishments	HTHA conducted maintenance inspection and work order for 66 units. twenty three 23 wre Homeowner work orders for plumbing, electrical, and HVAC issues. NAHASDA rentals had 95 work orders for windows, doors, electrical, plumbing, HVAC and move outs. Counseling was also provided.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Units to be Completed in Year 66	66
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	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)					
\$377,325.00	\$0.00	\$377,325.00	\$366,599.91	\$0.00	\$366,599.91

**2019-02 : Operation of NAHASDA Units-Over Income**

Program Name:	Operation of NAHASDA Units-Over Income								
Unique Identifier:	2019-02								
Program Description (continued)	Assist the family under the NAHASDA home ownership program with management and maintenance inspection, and warranty work, extra-ordinary maintenance on their home. Address other occupancy issues as needed, provide counseling on financial literacy and maintenance on home buyer's home. Track home buyer payments and tracking of equity accounts.								
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 affordable housing for over income (80%-100%) household								
APR: Actual Outcome Number	(6) Assist affordable housing for low income households								
Who Will Be Assisted	Families with income between 80%--100% of Median Income								
Types and Level of Assistance	Families will be assisted with tracking of home buyer payments, tracking of equity accounts, compliance with home ownership occupancy, grievance and collection policy, training or counseling in compliance with the home ownership agreement and routine maintenance.								
APR : Describe Accomplishments	Work order on concrete sidewalks and carport, also with plumbing and electrical.								
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td><b>Planned</b></td><td><b>APR - Actual</b></td></tr><tr><td>Number of Units to be Completed in Year</td><td>1</td><td>1</td></tr></table>				<b>Planned</b>	<b>APR - Actual</b>	Number of Units to be Completed in Year	1	1
	<b>Planned</b>	<b>APR - Actual</b>							
Number of Units to be Completed in Year	1	1							
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)
\$5,717.00	\$0.00	\$5,717.00	\$0.00	\$0.00	\$0.00

**2019-03 : Operation of 1937 Housing Units**

Program Name:	Operation of 1937 Housing Units
Unique Identifier:	2019-03
Program Description (continued)	Operation of 1937 Housing Units, including administrative costs of inspecting, re-certification process, routine and non routine maintenance required.
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	The HTHA will assist households with income at or below 80% of US Median Income
Types and Level of Assistance	Assist qualified households of affordable housing assistance, housing application intake, move-in, housing inspection re-certification and maintenance of homes.
APR : Describe Accomplishments	HTHA has grasped that output of the backing of work order for the 1937 Act Mutual Help Housing units and Low Rent Units. With the continued

counseling and education of the MHOA and conducting the annual inspections only ?? work orders were generated to ensure the homes are safe, decent, and sanitary.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 45	45
APR: If the program is behind schedule, explain why	Reported number reflects units that were conveyance eligible.	

**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)
\$159,300.00	\$0.00	\$159,300.00	\$150,477.71	\$0.00	\$150,477.71

**2019-04 : Modernization of 1937 Housing Units**

Program Name:	Modernization of 1937 Housing Units		
Unique Identifier:	2019-04		
Program Description (continued)	Modernization dwelling units constructed under the 1937 Housing Act, mechanical system, electricity and lighting, structural system, upgrade of building materials to ensure safe and energy efficient units, update homes for accessibility for handicap and elderly clients.		
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	The HTHA will assist households with income at or below 80% of US Median Income		
Types and Level of Assistance	Based on annual housing inspections and work orders, the families will be assisted in upgrade of homes to ensure the homes are safe and energy efficient.		
APR : Describe Accomplishments	The HTHA generated Maintenance plan to complete weatherization to 17 units addressing window and door replacement.		
Planned and Actual Outputs for 12-Month Program Year	Planned		APR - Actual
	Number of Units to be Completed in Year	45	45
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)
\$154,167.00	\$0.00	\$154,167.00	\$127,016.94	\$0.00	\$127,016.94

**2019-05 : Twelve (12) Scattered Site Homes**

Program Name:	Twelve (12) Scattered Site Homes		
Unique Identifier:	2019-05		
Program Description (continued)	Planning for new construction of twelve (12) Homeownership Units		
Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]		
Intended Outcome Number	(1) Reduce over-crowding		
APR: Actual Outcome Number	(1) Reduce over-crowding		
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income		
Types and Level of Assistance	Planning for new affordable housing units to assist families by providing opportunities under the Homeownership Program.		
APR : Describe Accomplishments	The 30 day public posting completed and ancillary routes identified		
Planned and Actual Outputs for 12-Month Program Year	Planned		APR - Actual
	Number of Units to be Completed in Year	0	0
APR: If the program is behind schedule, explain why	Delays due to land disputes.		

#### 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)
\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00

#### 2019-06 : Twenty (20) Winslow Rental Units

Program Name:	Twenty (20) Winslow Rental Units		
Unique Identifier:	2019-06		
Program Description (continued)	Planning for twenty (20) rental units in Winslow.		
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	The HTHA will assist households with income at or below 80% of US Median Income		
Types and Level of Assistance	Planning for new affordable rental housing units to assist families with providing opportunities under the Rental Program.		
APR : Describe Accomplishments	Roads, house layouts, infrastructure routes have been completed.		
Planned and Actual Outputs for 12-Month Program Year	Planned		APR - Actual
	Number of Units to be Completed in Year	0	0
APR: If the program is behind schedule, explain why	Due to building structure layout by vendor and Architect design not matching.		

#### 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-	Total all other funds to be expended in 12-month program	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
--	--	---	--	---	---

month program year (L)	year (M)	year (O)	year (O)	year (O)	year (O)
\$500,000.00	\$0.00	\$500,000.00	\$43,534.28	\$0.00	\$43,534.28

**2019-07 : Winslow Twenty (20) Rental Units**

Program Name:	Winslow Twenty (20) Rental Units		
Unique Identifier:	2019-07		
Program Description (continued)	Construction of affordable rental housing for low-income families		
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	The HTHA will assist households with income at or below 80% of US Median Income		
Types and Level of Assistance	Low Income Rental Housing for eligible families		
APR : Describe Accomplishments	In planning phase		
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>	
	Number of <b>Units</b> to be Completed in Year	20	0
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)
\$7,006,384.00	\$0.00	\$7,006,384.00	\$0.00	\$0.00	\$0.00

**2019-08 : Eight (8) Scattered Site Homes**

Program Name:	Eight (8) Scattered Site Homes								
Unique Identifier:	2019-08								
Program Description (continued)	Construction of eight (8) new homes built throughout the Hopi Reservation								
Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]								
Intended Outcome Number	(1) Reduce over-crowding								
APR: Actual Outcome Number	(1) Reduce over-crowding								
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income								
Types and Level of Assistance	Develop Homeownerhip units								
APR : Describe Accomplishments	All sites have been identified, civil design, schematic designs, construction and contract document phase has been completed.								
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>8</td><td>0</td></tr></table>				Planned	APR - Actual	Number of Units to be Completed in Year	8	0
	Planned	APR - Actual							
Number of Units to be Completed in Year	8	0							
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)
\$3,250,000.00	\$0.00	\$3,250,000.00	\$104,889.92	\$0.00	\$104,889.92

2019-09 : Modular Home Construction Unit

Program Name:	Modular Home Construction Unit		
Unique Identifier:	2019-09		
Program Description (continued)	Providing Homeownership Opportunity to low-income families under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA)		
Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]		
Intended Outcome Number	(1) Reduce over-crowding		
APR: Actual Outcome Number	(1) Reduce over-crowding		
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income		
Types and Level of Assistance	Construction and purchase of Modular Unit for Homeownership		
APR : Describe Accomplishments	Home land site has been identified with all ancillary routes, roads, soil testing and civil plans.		
Planned and Actual Outputs for 12-Month Program Year	Planned		APR - Actual
	Number of Units to be Completed in Year	1	1
APR: If the program is behind schedule, explain why	Delay was to due re-routing of ancillary routes.		

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)
\$150,000.00	\$0.00	\$150,000.00	\$38,885.11	\$0.00	\$38,885.11

2019-10 : Bacavi Youth & Elderly Center Demo and Rebuilt

Program Name:	Bacavi Youth & Elderly Center Demo and Rebuilt
Unique Identifier:	2019-10
Program Description (continued)	Demo and rebuild of Youth and Elderly Center for low income residents to be used for affordable housing activities.
Eligible Activity Number	(22) Model Activities [202(6)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide a new youth and elderly center for low income families that reside in the Village of Bacavi located in Third Mesa.
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Assist resident of low income households with a Demolition and Rebuild of an existing community center that is used by resident of and for affordable housing activities.
Who Will Be Assisted	The HTHA will assist households with income at or below 80% of US Median Income

Types and Level of Assistance	Assist the Village of Bacavi in Third Mesa for a place for carrying out activities to benefit low-income household residents.
APR : Describe Accomplishments	Schematic design, Design development, Construction & Contract document and Bidding and Award phase have been completed.
Planned and Actual Outputs for 12-Month Program Year	<p style="text-align: center;"><b>Planned                      APR - Actual</b></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	

**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)
\$1,400,000.00	\$0.00	\$1,400,000.00	\$338,496.51	\$0.00	\$338,496.51

**2019-11 : Housing Rehabilitation**

Program Name:	Housing Rehabilitation
Unique Identifier:	2019-11
Program Description (continued)	Rehabilitation of privately owned affordable housing units
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	The HTHA will assist households with income at or below 80% of US Median Income
Types and Level of Assistance	Provide moderate rehabilitation including roof repair, wall reconstruction on traditional homes, installation of flooring, installation of plumbing, kitchen and bathroom, upgrading of windows and providing physical accessibility for disabled persons. Relocation assistance will be provided.
APR : Describe Accomplishments	Assisted 10 families throughout Navajo County.
Planned and Actual Outputs for 12-Month Program Year	<p style="text-align: center;"><b>Planned                      APR - Actual</b></p> <p>Number of Units to be Completed in Year      16                      10</p>
APR: If the program is behind schedule, explain why	Project extensions beyond completion due date and staff turnover. Review and Approval of Environmental(s) by Tribal programs.

**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)
\$1,120,000.00	\$0.00	\$1,120,000.00	\$1,189,675.15	\$0.00	\$1,189,675.15

**2019-12 : NAHASDA Units Settlement**

Program Name:	NAHASDA Units Settlement	
Unique Identifier:	2019-12	
Program Description (continued)	Demo and rebuild of two (2) NAHASDA units who have extensive damage due to foundation settlement.	
Eligible Activity Number	(11) New Construction of Homebuyer Units [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	HTHA will assist household with income at or below 80% of US Median Income	
Types and Level of Assistance	Demo and Rebuild of two homes that experienced foundation settlement problems	
APR : Describe Accomplishments	Completion of Schematic, civil, design development, construction and contract, bidding/award phase.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Units to be Completed in Year 2	0
APR: If the program is behind schedule, explain why	Slight delay in the Civil Design phase by the A&E Contractor.	

#### 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)
\$900,000.00	\$0.00	\$900,000.00	\$39,570.22	\$0.00	\$39,570.22

#### 2019-13 : BIA-HIP Supplement Rehabilitation

Program Name:	BIA-HIP Supplement Rehabilitation	
Unique Identifier:	2019-13	
Program Description (continued)	Assist with Rehabilitation costs to privately owned homes	
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	(3) Improve quality of substandard units	
Who Will Be Assisted	Low income native families who applied for homeownership assistance under the BIA home program	
Types and Level of Assistance	Rehabilitation of homes	
APR : Describe Accomplishments	ERR's are complete and concurred with all regulatory departments pending project start. One (1) Category C Project - mobile home has been procured and pending placement of home.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Units to be Completed in Year 3	1
APR: If the program is behind schedule, explain why	Delay of Environmental(s) by Tribal departments. Delay with Cultural sensitive issues by village and homeowner design acceptance. Procurement delay in purchase order of mobile home.	

#### 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	Total all other funds to be	Total funds to be expended in	Total IHBG (only) funds	Total all other funds expended	Total funds expended in 12-
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IHBG (only) funds to be expended in 12- month program year (L)	expended in 12- month program year (M)	12-month program year (N=L+M)	expended in 12- month program year (O)	in 12-month program year (P)	month program year (Q=O+P)
\$200,000.00	\$265,073.00	\$465,073.00	\$9,846.99	\$0.00	\$9,846.99

**2019-14 : Home Roof Rehabilitation Program**

Program Name:	Home Roof Rehabilitation Program	
Unique Identifier:	2019-14	
Program Description (continued)	The HTHA will provide home roof repair for low income eligible families within its service area	
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	HTHA will assist households with income at or below 80% of US Median Income	
Types and Level of Assistance	The HTHA will focus on Home Roof Rehabilitation and minor repairs that will reduce the need for full unit rehabilitation by preventing damage to homes	
APR : Describe Accomplishments	Assisted sixteen(16) families.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Units to be Completed in Year 20	16
APR: If the program is behind schedule, explain why	Delay due to inclement weather.	

**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)
\$240,000.00	\$0.00	\$240,000.00	\$237,654.78	\$0.00	\$237,654.78

**2019-15 : Infrastructure for CAS & NAHASDA Units**

Program Name:	Infrastructure for CAS & NAHASDA Units	
Unique Identifier:	2019-15	
Program Description (continued)	To assist homeowners with utility maintenance up keeping and repairs.	
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	HTHA will assist households with income at or below 80% of US Median Income	
Types and Level of Assistance	HTHA will be provided to families for emergency water line breaks and upgrades.	
APR : Describe Accomplishments	No units serviced	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>

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

**2019-16 : First Mesa Youth Center**

Program Name:	First Mesa Youth Center
Unique Identifier:	2019-16
Program Description (continued)	Provide youth activities for residents of affordable housing that will reduce or eliminate the use of drugs. Provide assistance to maintain and operate the youth center.
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(11) Reduction in crime reports
APR: Actual Outcome Number	(11) Reduction in crime reports
Who Will Be Assisted	HTHA will assist households with income at or below 80% of US Median Income
Types and Level of Assistance	Provide youth activities that reduce or eliminate the use of drugs and to provide for salaries and expenses to staff. Includes Maintenance and Operation.
APR : Describe Accomplishments	<p>First Mesa Youth Center (FMYC) carried out several activities in 2019. The significant task was all job descriptions were revised to reflect the expectations and duties needed to operate the center and programming effectively and smoothly. Regular programming such as the Afterschool program, Summer Camp and activities during holiday and school out days. We are working to introduce new programs to enrich and help our students such as National 4-H program, basic theatre, physical fitness, addressing mental wellness, and most importantly, our Hopi cultural customs and ways, and our language. FMYC held two consecutive strategic planning sessions in 2018 and 2019. This strategic plan is to begin to focus on the programming needs and funding to carry out all the aspects. In 2019, we began to develop a written plan and schedule to do more outreach and promote our center, activities and programming. Leveraging all our resources and bringing our partners together we want to help our students succeed in life, never forget their identity and Hopi life. Activities in 2019 1. Afterschool program, which is 10 months out of the year, Monday &amp; Thursday from 3:30 &amp; 5:30 p.m. 2. Summer camp program, which is held in June and July, Monday &amp; Thursday, 1- a.m. &amp; 3 p.m. 3. Spring break in March, from Monday &amp; Thursday, 10 a.m. &amp; 3 p.m., in collaboration with Tewa youth center. 4. Christmas Holiday break in December 30, Monday from 10 a.m. &amp; 3 p.m., in collaboration with Hotevilla Village youth center. 5. Invited and collaborated with Tewa Afterschool program on January 24 &amp; 30, 2019 6. Valentine's party in collaboration with Tewa Youth Afterschool program, February 14, 2019. 7. Participated in Youth Coordinator's monthly meeting on March 11 &amp; April 8, 2019. 8. Participated First Mesa Elementary Vehicle day, like a career day, March 6, 2019. 9. Hosted a debriefing meeting on Holiday parade help in December 2018 on March 14, 2019. 10. Participated and collaborated with Tewa Youth in Easter activities on April 19 &amp; 20, 2019. 11. Participated in the Strengthening Communities conference in Moenkopi, AZ hosted by Hopi Tewa Women's Coalition. Outreach and promotion and assisted with activities for conference. 12. Participated with Hopi Tribal Housing Authority in annual Housing Fair on September 6, 2019 from 8-5. Outreach and promotion activity. 13. Activities Coordinator participated in monthly meeting with parents/guardians of First Mesa Elementary School on September 9, 2019. Outreach and promotion activity. 14. First meeting with 4-H officials and general public on September</p>

19, 2019. 15. Hosted "Open House" on September 24, 2019. 16. Hosted a "CPR/First Aid class" on October 4, 2019. 17. Hosted an "End of the year" dinner for all students, parents/guardians, partners and staff on November 26, 2019. 18. Hosted family night by creating Gingerbread houses on December 1, 2019. 19. Hosted third annual Holiday parade on December 7, 2019. 20. Hosted vendors for a holiday bazaar setting on December 7, 2019. 21. Hosted 4-H monthly meeting on December 12, 2019. 22. Hosted first leadership workshop for age group 13-18 with PY Neighborhood Association on December 14, 2019.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
Number of Households to be served in Year	200	202

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)
\$255,000.00	\$0.00	\$255,000.00	\$206,665.80	\$0.00	\$206,665.80

#### 2019-17 : Tenant Based Rental Assistance

Program Name:	Tenant Based Rental Assistance		
Unique Identifier:	2019-17		
Program Description (continued)	Management and assistance of Tenant Based Rental Assistance		
Eligible Activity Number	(17) Tenant Based Rental Assistance [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	HTHA will assist households with income at or below 80% of US Median Income		
Types and Level of Assistance	Assistance will be provided to families that qualify for rental assistance at 30% of adjusted income and does not include assistance for utilities or deposits.		
APR : Describe Accomplishments	Assisted (4) tribal familes with monthly rent charges in the Coconino and Maricopa counties.		
Planned and Actual Outputs for 12-Month Program Year	Planned		APR - Actual
	Number of Households to be served in Year	10	4
APR: If the program is behind schedule, explain why	Rental Assistance contracts are declined by landlords. Leaving applicants to fulfill existing contracts and finding landlords that would take assistance.		

#### 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)
\$100,000.00	\$0.00	\$100,000.00	\$6,040.20	\$0.00	\$6,040.20

## 2019-18 : VASH

Program Name:	VASH								
Unique Identifier:	2019-18								
Program Description (continued)	To serve VA eligible clients with Tenant Based Rental Assistance vouchers								
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]								
Intended Outcome Number	(5) Address homelessness								
APR: Actual Outcome Number	(5) Address homelessness								
Who Will Be Assisted	HTHA will assist households with income at or below 80% of US Median Income								
Types and Level of Assistance	Rental Assistance								
APR : Describe Accomplishments	Assisted eleven (11) veteran families from near homelessness or homelessness in the Yavapai, Coconino, Yavapai and Maricopa Counties. HTHA was able to amend policies to serve up to 110% Fair Market Rate in all of our service areas and also included to service only in Yavapai County for this program.								
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>10</td><td>11</td></tr></table>				Planned	APR - Actual	Number of Households to be served in Year	10	11
	Planned	APR - Actual							
Number of Households to be served in Year	10	11							
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)
\$0.00	\$146,000.00	\$146,000.00	\$86,687.85	\$0.00	\$86,687.85

## 2019-19 : Emergency Roof Repair

Program Name:	Emergency Roof Repair						
Unique Identifier:	2019-19						
Program Description (continued)	Emergency repair to damage homes on roof and related damages from microburst for private homeowners in the Hopi community.						
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	(3) Improve quality of substandard units						
Who Will Be Assisted	Low income household living in damaged homes						
Types and Level of Assistance	Roof repair and related damages from microburst						
APR : Describe Accomplishments	Assisted two (2) families with roof and other related damages to the home.						
Planned and Actual Outputs for 12-Month Program Year	<table><tr><td></td><td><b>Planned</b></td><td><b>APR - Actual</b></td></tr><tr><td>Number of <b>Units</b> to be Completed in Year</td><td>10</td><td>2</td></tr></table>		<b>Planned</b>	<b>APR - Actual</b>	Number of <b>Units</b> to be Completed in Year	10	2
	<b>Planned</b>	<b>APR - Actual</b>					
Number of <b>Units</b> to be Completed in Year	10	2					
APR: If the program is behind schedule, explain why	No other Natural disasters in 2019.						

**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	Total all other funds to be	Total funds to be expended in	Total IHBG (only) funds	Total all other funds expended	Total funds expended in 12-
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IHBG (only) funds to be expended in 12- month program year (L)	expended in 12- month program year (M)	12-month program year (N=L+M)	expended in 12- month program year (O)	in 12-month program year (P)	month program year (Q=O+P)
\$100,000.00	\$0.00	\$100,000.00	\$65,923.57	\$0.00	\$65,923.57

#### Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	The HTHA has a plan for continuous regular inspections to identify maintenance needs as well as sustain the units for long term life expectancy of the homes.
Demolition and Disposition	No 1937 CAS units will be demolished and rebuild.

#### 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	\$11,472,771.00	\$5,868,902.00	\$17,341,673.00	\$17,341,673.00	\$0.00	
IHBG Funds:	Actual	\$12,200,696.53	\$6,461,205.00	\$18,661,901.53	\$4,177,691.33	\$14,484,210.20	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
IHBG Program Income:	Actual	\$594,895.87	\$594,895.87	\$1,189,791.74	\$0.00	\$1,189,791.74	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI Program Income:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
1937 Act Operating Reserves:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
Carry Over 1937 Act Funds:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS							
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ICDBG Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$411,073.00	\$0.00	\$411,073.00	\$411,073.00	\$0.00	
Other Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LIHTC:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Non-Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



# Other Submission Items

Useful Life/Affordability Period(s)	Assistance under \$5,000: 6 months, Assistance from \$5001-\$20,000: 3 years Assistance \$20,001-\$70,000: 5 years. Construction or Acquisition of new homes 15 years. Construction of Modular Unit - 10 years											
Model Housing and Over-Income Activities	2019-10 Model Activity-Bacavi Youth and Elderly Center Demo and Rebuild. The type of activity will be for a community center funded 100% by IHBG funds. In accordance with section 202(6) of NAHASDA Eligibility requirements the Bacavi Community Center will undergo demolition and rebuilt for low income residents to be used for affordable housing activities within Village of Third Mesa.											
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES  Hopi Tribal members first before other tribal members.											
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><tr><td></td><td>All AIAN Households</td><td>AIAN Households with Incomes 80% or Less of Median Income</td></tr><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></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><tr><td></td><td>All AIAN Households</td><td>AIAN Households with Incomes 80% or Less of Median Income</td></tr><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></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										

## 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
	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:

#### IHP Tribal Certification

Tribal Name	Certification	Signature	Title	Certify Date
Hopi Tribe	N/A	N/A	N/A	N/A

#### Tribal Wage Rate Certification

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

#### Self Monitoring

Do you have a procedure and/or policy for self-monitoring?:	YES
Pursuant to 24 CFR § 1000.502 (b) where the recipient is a TDHE, did the TDHE provide periodic progress reports including the self-monitoring report, Annual Performance Report, and audit reports to the Tribe?:	YES
Did you conduct self-monitoring, including monitoring sub-recipients?:	YES
Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.	All HTHA departments were self monitored, identified some issues and corrective actions are on-going and have not been completed due to completions dates going into 2020.

#### 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)
<b>1937 Housing Act Units:</b>					
a. Rental	33	33	0	0	33
b. Homeownership	12	12	0	0	12
c. Other	0	0	0	0	0
<b>1937 Act Subtotal:</b>	<b>45</b>	<b>45</b>	<b>0</b>	<b>0</b>	<b>45</b>
<b>NAHASDA Assisted Units:</b>					
a. Rental	40	40	0	0	40
b. Homeownership	67	67	0	0	67
c. Rental Assistance	4	4	0	0	4
d. Other	31	31	0	0	31
<b>NAHASDA Subtotal:</b>	<b>142</b>	<b>142</b>	<b>0</b>	<b>0</b>	<b>142</b>
<b>Total:</b>	<b>187</b>	<b>187</b>	<b>0</b>	<b>0</b>	<b>187</b>

2. Did you comply with your inspection policy? YES

#### Audits

YES

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.	
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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
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If you are a TDHE, did you submit this APR to the Tribe	YES
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If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so:	
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Summarize any comments received from the Tribe and/or the citizens :	APR posted on HTHA Website at <a href="http://www.htha.org">www.htha.org</a> for public viewing. APR posted at the following locations Keams Canyon Post Office, HTHA Administration Office, Second Mesa Post Office, Kykotsmovi Post Office, Hopi Tribe Administration Building and Hotevilla Post Office.
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**Jobs Supported By NAHASDA**

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	32
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Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG):	35
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Narrative (Optional):	
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