



Energy and Performance Information Center (EPIC)

Grant Number: **55-IT-51-10470**Report: **APR Report for 2019**

OMB CONTROL NUMBER: 2577-0218

EXPIRATION DATE: 07/31/2019

Cover Page**Grant Information:**

Grant Number	55-IT-51-10470
Recipient Program Year	01/01/2019-12/31/2019
Federal Fiscal Year	2019
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	Yes
TDHE:	

Recipient Information:

Name of the Recipient	Monacan Indian Nation
Contact Person	Christy Moyers
Telephone Number with Area Code	434-229-5731
Mailing Address	357 S. Main Street
City	Amherst
State	VA
Zip	24521
Fax Number with Area Code	000-000-0000
Email Address	mnation538@aol.com
Tribes:	

TDHE/Tribe Information:

Tax Identification Number	824783213
DUNS Number	081162084
CCR/SAM Expiration Date	08/04/2020

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$584,330.00
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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 type="checkbox"/>	<input type="checkbox"/>
Planned Program Benefits	For program year 2019 we will focus on establishing program and administrative management of IHBG funds. The tribe plans to establish a dedicated housing office. The housing office will assist low to moderate income Indian families find suitable housing. The Tribe plans on purchasing rental units, offering down payment assistance, home rehab and weatherization, and establishing the necessary tribal infrastructure consistent with NAHASDA Sec 202. In addition we will use 20% of our annual IHBG funds for planning and administrative expenses which is allowed under 24 CFR Part 1000.236 & 238.	
Geographic Distribution	The service area is established by PL-115-121. Eligible Low Income Indian families will be served under the guidelines of NAHASDA Sec. 201.	

Programs

2019-01 : Rental Housing Development

Program Name:	Rental Housing Development	
Unique Identifier:	2019-01	
Program Description (continued)	Under NAHASDA section 202(2) we will development low income rental housing through the acquisition of for sale private homes. The units purchased will serve as our first rental units.	
Eligible Activity Number	(3) Acquisition 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 low to moderate income Indian families in our service area.	
Types and Level of Assistance	We will purchase units with in our service area to provide low income rentals to eligible families.	
APR : Describe Accomplishments	There were no accomplishments in this area.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 2	0
APR: If the program is behind schedule, explain why	The program is behind schedule due to interference from tribal council, delays in decision making, lack of oversight, and a lack of human resources. Without a dedicated housing manager and turnover in the Tribal Administrator and Accounting Manager positions, the only HUD program implemented was for rental assistance. The Monacan Indian Nation has since hired a new Tribal Administrator, Accounting Manager, and a Housing Manager. The Tribal Administrator and Housing Manager have both attended HUD training, and are currently in the process of writing policies and procedures. Once this has been completed, implementation of other HUD programs will follow.	

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)	Total all other funds to be expended in	Total funds to be expended in 12-month	Total IHBG (only) funds expended in	Total all other funds expended in	Total funds expended in 12-month
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funds to be expended in 12-month program year (L)	12-month program year (M)	program year (N=L+M)	12-month program year (O)	12-month program year (P)	program year (Q=O+P)
\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00

2019-02 : Down Payment Assistance

Program Name:	Down Payment Assistance	
Unique Identifier:	2019-02	
Program Description (continued)	Help Eligible families with down payment/closing cost assistance in accordance with NAHASDA sec 202(2).	
Eligible Activity Number	(13) Down Payment/Closing Cost Assistance [202(2)]	
Intended Outcome Number	(2) Assist renters to become homeowners	
APR: Actual Outcome Number	(2) Assist renters to become homeowners	
Who Will Be Assisted	Eligible Low to Moderate Income Indian families in our service area.	
Types and Level of Assistance	The tribe will assist up to 5 eligible families receive up to \$10,000 in down payment or closing cost assistance.	
APR : Describe Accomplishments	There were no accomplishments in this area.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 5	0
APR: If the program is behind schedule, explain why	The program is behind schedule due to interference from tribal council, delays in decision making, lack of oversight, and a lack of human resources. Without a dedicated housing manager and turnover in the Tribal Administrator and Accounting Manager positions, the only HUD program implemented was for rental assistance. The Monacan Indian Nation has since hired a new Tribal Administrator, Accounting Manager, and a Housing Manager. The Tribal Administrator and Housing Manager have both attended HUD training, and are currently in the process of writing policies and procedures. Once this has been completed, implementation of other HUD programs will follow.	

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

2019-03 : Housing Management Service

Program Name:	Housing Management Service
Unique Identifier:	2019-03
Program Description (continued)	Establish an office with all necessary technology and office supplies to serve eligible Indian families and maintain policies consistent with federal guidelines, maintain tenant selection, complete housing inspections, perform maintenance and establish housing programs for eligible Indian families.
Eligible Activity Number	(19) Housing Management Services [202(4)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Assist in the set up of a Housing Office and to enable IHBG

	activities and serve eligible Indian families. An office is necessary and may broadly accomplish all outcomes (1) through (12).						
APR: Actual Outcome Number	(12) Other-must provide description in the box below If Other: Assist in the set up of a Housing Office and to enable IHBG activities and serve eligible Indian families. An office is necessary and may broadly accomplish all outcomes (1) through (12).						
Who Will Be Assisted	Eligible low to moderate income Indian families in our service area.						
Types and Level of Assistance	A housing office is the first step to offering all programs established by the Monacan Indian Nation to eligible Indian Families. Levels of assistance will vary on the needs of the families and the requirements and regulations necessary for each program offered. Tribal housing department will establish and maintain policies and procedures regarding all programs and will create and distribute a tribal housing needs assessment. Once rental units are available and down payment assistance, and rehab assistance are available tribal housing will complete prep work, application processing, tenant selection and inspections as necessary.						
APR : Describe Accomplishments	There were no accomplishments in this area.						
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>0</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	500	0
	Planned	APR - Actual					
Number of Households to be served in Year	500	0					
APR: If the program is behind schedule, explain why	The program is behind schedule due to interference from tribal council, delays in decision making, lack of oversight, and a lack of human resources. Without a dedicated housing manager and turnover in the Tribal Administrator and Accounting Manager positions, the only HUD program implemented was for rental assistance. The Monacan Indian Nation has since hired a new Tribal Administrator, Accounting Manager, and a Housing Manager. The Tribal Administrator and Housing Manager have both attended HUD training, and are currently in the process of writing policies and procedures. Once this has been completed, implementation of other HUD programs will follow.						

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)
\$184,928.00	\$0.00	\$184,928.00	\$0.00	\$0.00	\$0.00

2019-04 : Weatherization and Home Rehab

Program Name:	Weatherization and Home Rehab
Unique Identifier:	2019-04
Program Description (continued)	The Monacan Indian Nation will provide assistance to pay for rehabilitation expenses, building permits, local licensing requirements, for individually owned homes or homes that are owned by the Monacan Indian Nation. Eligible low income Indian families may receive a grant up to \$25,000.
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	Eligible Low Income Indian Families in our service area.
Types and Level of Assistance	Eligible families may receive up to \$25,000 per unit.
APR : Describe Accomplishments	There were no accomplishments in this area.
Planned and Actual Outputs for 12-Month Program	

Year	Planned	APR - Actual
	Number of Units to be Completed in Year 4	0
APR: If the program is behind schedule, explain why	The program is behind schedule due to interference from tribal council, delays in decision making, lack of oversight, and a lack of human resources. Without a dedicated housing manager and turnover in the Tribal Administrator and Accounting Manager positions, the only HUD program implemented was for rental assistance. The Monacan Indian Nation has since hired a new Tribal Administrator, Accounting Manager, and a Housing Manager. The Tribal Administrator and Housing Manager have both attended HUD training, and are currently in the process of writing policies and procedures. Once this has been completed, implementation of other HUD programs will follow.	

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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)
\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00

2019-05 : Rental Assistance

Program Name:	Rental Assistance						
Unique Identifier:	2019-05						
Program Description (continued)	Provide assistance to low income tribal members whose needs cannot be met through existing housing programs. This program is designed to supplement the Monacan Indian Nation's housing stock by providing rental assistance to eligible families.						
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	Eligible low income Indian families in our service area.						
Types and Level of Assistance	Eligible families can receive assistance for 1 month to up to 1 year for non-elderly family, while elderly families may receive rental assistance for as long as they comply with the terms and are approved by the terms of this program. Homes must meet minimum housing quality standards. The assistance amount a family will be eligible to receive will be the actual rent minus 30 percent of the family adjusted income, where rent cannot exceed Fair Market Rent.						
APR : Describe Accomplishments	In 2019, ten Monacan citizens applied for and received rental assistance throughout the year. One citizen applied but did not qualify for assistance. Others applied originally but did not follow through with required documentation.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1" style="width: 100%;"> <tr> <td></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Households to be served in Year</td> <td style="text-align: center;">10</td> <td style="text-align: center;">10</td> </tr> </table>		Planned	APR - Actual	Number of Households to be served in Year	10	10
	Planned	APR - Actual					
Number of Households to be served in Year	10	10					
APR: If the program is behind schedule, explain why							

Uses of Funding:

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Prior and current year	Total all other funds to be	Total funds to be expended in	Total IHBG (only) funds	Total all other funds	Total funds expended in
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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)	expended in 12-month program year (P)	12-month program year (Q=O+P)
\$100,000.00	\$0.00	\$100,000.00	\$24,689.00	\$0.00	\$24,689.00

2019-06 : Land Acquisition

Program Name:	Land Acquisition		
Unique Identifier:	2019-06		
Program Description (continued)	Real estate acquisition for housing units or housing offices. Real estate acquisition is an eligible activity under NAHASDA section 202(2) under Development. The Monacan Indian Nation has no suitable property for development purposes so it is deemed suitable and necessary to purchase the needed property in order to establish housing offices and/or to build housing units.		
Eligible Activity Number	(6) Acquisition of Land for Rental Housing Development [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	All eligible low to moderate income Indian families served by the Monacan Indian Nation.		
Types and Level of Assistance	The purchase of land for the future development of housing units or housing offices. Future development is key to the Monacan Indian Nation's ability to offer any assistance to eligible families in our service area.		
APR : Describe Accomplishments	There were no accomplishments in this area.		
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of Acres to be purchased in Year	150	0
APR: If the program is behind schedule, explain why	The program is behind schedule due to interference from tribal council, delays in decision making, lack of oversight, and a lack of human resources. Without a dedicated housing manager and turnover in the Tribal Administrator and Accounting Manager positions, the only HUD program implemented was for rental assistance. The Monacan Indian Nation has since hired a new Tribal Administrator, Accounting Manager, and a Housing Manager. The Tribal Administrator and Housing Manager have both attended HUD training, and are currently in the process of writing policies and procedures. Once this has been completed, implementation of other HUD programs will follow.		

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	N/A
Demolition and Disposition	N/A

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)
IHBG Funds:	Estimated	\$584,330.00	\$584,330.00	\$1,168,660.00	\$1,168,660.00	\$0.00	
	Actual	\$584,330.00	\$569,138.00	\$1,153,468.00	\$24,689.00	\$1,128,779.00	\$1,128,779.00
IHBG Program Income:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS							
ICDBG Funds:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Federal Funds:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIHTC:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	Estimated	\$584,330.00	\$584,330.00	\$1,168,660.00	\$1,168,660.00	\$0.00	\$0.00
	Actual	\$584,330.00	\$569,138.00	\$1,153,468.00	\$24,689.00	\$1,128,779.00	\$1,128,779.00

Uses of Funding

Program Name	Unique Identifier	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)
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		year (L)					
Rental Housing Development	2019-01	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00
Down Payment Assistance	2019-02	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
Housing Management Service	2019-03	\$184,928.00	\$0.00	\$184,928.00	\$0.00	\$0.00	\$0.00
Weatherization and Home Rehab	2019-04	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
Rental Assistance	2019-05	\$100,000.00	\$0.00	\$100,000.00	\$24,689.00	\$0.00	\$24,689.00
Land Acquisition	2019-06	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00	\$0.00
Planning and Administration		\$233,732.00	\$0.00	\$233,732.00	\$0.00	\$0.00	\$0.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$1,168,660.00	\$0.00	\$1,168,660.00	\$24,689.00	\$0.00	\$24,689.00

APR	N/A
APR	N/A

Other Submission Items

Useful Life/Affordability Period(s)	<p>The Tribe will use a tiered schedule similar to that used in HUD's HOME program to determine the useful life/affordability period. This would specify a number of years during which the housing must remain affordable, dependent upon the amount of IHBG resources being invested in the property per occurrence. For example: IHBG Resources Invested</p> <p>Affordability Period Under</p> <p>\$5,000.....6 months</p> <p>\$5,000 to \$15,000.....5 years</p> <p>\$15,001 to \$40,000.....10 years</p> <p>Over \$40,000.....15 years</p> <p>New construction or acquisition of newly constructed housing....20 years</p>										
Model Housing and Over-Income Activities	N/A										
Tribal and Other Indian Preference Does the tribe have a preference policy?	<p>YES</p> <p>Assistance will be made available for Low to Moderate Income Tribal Citizens of the Monacan Indian Nation, followed by other Low to Moderate Income Federally recognized tribal citizens in the Monacan Nation Service Area.</p>										
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</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>		All AIAN Households	AIAN Households							
	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
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

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?:	NO
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?:	NO
Did you conduct self-monitoring, including monitoring sub-recipients?:	NO
Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.	There were no results for 2019 due to the fact that the Monacan Indian Nation Housing Department was lacking a HUD Housing Manager and had not acquired any land to develop housing. Therefore, the only program that was active and up and running was for rental assistance. A Self-Monitoring Policy has been drafted, will be presented to Tribal Council for review and approval, and will be adhered to in

2020. Results will be reported on the next annual report and presented to the tribe.

Inspections

Activity (A)	Total number of Units (B)	Units in standard condition (C)	Units needing rehabilitation (D)	Units needing to be replaced (E)	Total number of units inspected (F=C+D+E)
1937 Housing Act Units:					
a. Rental	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	0	0	0	0	0
NAHASDA Assisted Units:					
a. Rental	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Rental Assistance	10	10	0	0	10
d. Other	0	0	0	0	0
NAHASDA Subtotal:	10	10	0	0	10
Total:	10	10	0	0	10

2. Did you comply with your inspection policy? YES

Audits

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

Public Availability

Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (24 CFR § 1000.518)? NO

If you are a TDHE, did you submit this APR to the Tribe Not Applicable

If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so: The Annual Performance Report will be provided to Tribal Council. It will then be shared with citizens at a future tribal council meeting.

Summarize any comments received from the Tribe and/or the citizens : Not applicable to the Monacan Indian Nation.

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 0

Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 0

Narrative (Optional):