

RESOLUTION NO. 192 -22
OF THE GOVERNING BODY OF THE
YAVAPAI-APACHE NATION

**A Resolution Approving the Indian Housing Plan for Fiscal Year 2023 and
Authorizing the Yavapai-Apache Nation Tribal Housing Department to Administer
and Implement the Indian Housing Plan**

- WHEREAS:** The Yavapai-Apache Tribal Council (“Council”) is authorized to represent the Yavapai-Apache Nation (“Nation”) and act on all matters that concern the health and welfare of the Nation, and to make decisions not inconsistent with or contrary to the Constitution of the Yavapai-Apache Nation (“Constitution”) as provided under Article V(a) of the Constitution; and
- WHEREAS:** The Council, as the legislative body of the Nation, is authorized to enact laws, ordinances and resolutions incidental to the exercise of its legislative powers as provided under Article V(v) of the Constitution; and
- WHEREAS:** The Council is authorized to negotiate and enter into agreements with federal, state and local governments and to accept grant funds as provided under Article V(b) and (s) respectively of the Constitution; and
- WHEREAS:** The Native American Housing Assistance and Self-Determination Act of 1996 (“NAHASDA”) provides for grants to be made directly to Indian tribes or their tribally designated housing entities for the development and operation of low-income housing in Indian areas under the Indian Housing Block Grant (“IHBG”) program; and
- WHEREAS:** The Council desires to continue to receive IHBG funding for its Housing programs and to administer and implement said funding through its own Yavapai-Apache Nation Tribal Housing Department (“YANTH”), and has previously authorized the YANTH Executive Director and YANTH staff to implement the NAHASDA program; and
- WHEREAS:** The Council reviews and approves the Nation’s Indian Housing Plan on an annual basis; and
- WHEREAS:** The Council has received and reviewed the 2023 Indian Housing Plan for the Yavapai-Apache Nation and the IHBG budget allocation of \$1,087,337.00 set forth therein (*attached as Exhibit A and incorporated herein by reference*) and finds it in the best interest of the Nation to approve the same.

NOW THEREFORE BE IT RESOLVED that the Yavapai-Apache Nation Tribal Council, in Council assembled, at which a quorum is present, hereby approves the Nation's Indian Housing Plan for Fiscal Year 2023 for the Yavapai-Apache Nation and the IHBG budget allocation of \$1,087,337.00 set forth therein (*attached as Exhibit A*).

BE IT FINALLY RESOLVED that the Executive Director of YANTH is hereby authorized to take such further action as deemed necessary to fully administer and implement the Indian Housing Plan for the Nation for Fiscal Year 2023.


CERTIFICATION

I hereby certify that the foregoing resolution was adopted by an affirmative vote of the Tribal Council, with a quorum in attendance, presented for approval on October 13 2022, by a vote of 7 7 in favor, 0 opposed and 0 abstaining, pursuant to the authority contained under the Constitution of the Yavapai-Apache Nation as cited above.




Tanya Lewis, Chairwoman

ATTEST:



Karla Reimer, Council Secretary

Approved as to Form:


Office of the Attorney General

EXHIBIT A

2023 Indian Housing Plan

OMB CONTROL NUMBER: 2577-0218
 EXPIRATION DATE: 07/31/2019
 Grant Number: **55-IT-04-05500**
 Report: **IHP Report for 2023**
 First Submitted On:
 Last Submitted On:

Cover Page

Grant Information:

Grant Number	55-IT-04-05500
Recipient Program Year	01/01/2023-12/31/2023
Federal Fiscal Year	2023
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	
Amended Plan	
Tribe:	Yes
TDHE:	

Recipient Information:

Name of the Recipient	Yavapai-Apache Nation of Camp Verde
Contact Person	Lewis-Moore, Tanya
Telephone Number with Area Code	928-567-1021
Mailing Address	2400 West Datsi Street
City	Camp Verde
State	AZ
Zip	86322
Fax Number with Area Code	928-567-3994
Email Address	tlewis@yan-tribe.org

TDHE/Tribe Information:

Tax Identification Number	860210241
DUNS Number	017872552
CCR/SAM Expiration Date	02/16/2023

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$1,087,337.00
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Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households		

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

Currently there are 2,634 enrolled tribal members, with approximately 1,226 enrolled persons living in the geographical area constituting the Yavapai-Apache Nation. Under the Yavapai-Apache Nation Tribal Housing, there are forty-six (46) 1937 Act Low Rent homes. Of those, thirty-three (33) are units that have been rehabilitated utilizing Low Income Housing Tax Credit Funds. The 1937 Act units are in generally good condition. There are currently one hundred sixteen (116) families on the waiting list for housing. Requests for housing are expected to increase at a rate of approximately twenty-five (25) families per year. Therefore, the need for additional housing is expected to exceed two hundred fifty (250) homes in the next five (5) years. All of the expected applicants are anticipated to be low-income at the time of application. Currently, based on the waiting list information, we have a number of families that could use temporary housing. Homelessness continues to be an issue that we do not have a solution for. Many of our tribal members who are currently on the waiting list are homeless. New housing needs are determined by the waiting list and location of available land to build upon.

Planned Program Benefits

The Yavapai-Apache Nation Tribal Housing (YANTH) has identified 6 areas of need for the 2023 Program Year; Operation and Maintenance of low income rental units (NAHASDA), Maintenance and repair of low income rental units, operation of 1937 Act homes (Low Rent), housing management services, counseling services, crime and safety concerns, replacement of appliances and roofs, and planning and administration. There are 209 Low Income Housing Tax Credit (LIHTC) units on the reservation. YANTH will be utilizing IHBG funds to provide routine maintenance and repairs to the home. There are also 46 Low Rent units on the reservation which IHBG funds will be used to

provide routine maintenance and repairs to the home. The LIHTC and Low Rent planned activities will include but are not limited to replacing air filters, fire extinguishers, trash removal, routine trash service, pest control, batteries for smoke detectors, light bulbs, and minor repairs to furnished appliances. YANTH will whenever possible, install new energy efficient appliances, windows, doors, when a home is being repaired. . Salaries for maintenance workers, routine vehicle maintenance for maintenance trucks, PPE for maintenance staff, and cell phones. Housing management services include but are not limited to annual inspections, re-certifications, processing billing statements, attending training's, workshops, and conferences to ensure that the staff is knowledgeable in housing related activities. These services will be provided to the 46 Low Rent homes and the 209 LIHTC homes. Counseling services will be provided to 255 homes on the reservation and any prospective tenants that qualify for the LIHTC or Low Rent program. Counselors conduct background checks, maintain tenant files, verify income, work one-on-one with the tenants so that they understand the rules and polices of the Low Rent/LIHTC Program. Counselors also provide quarterly workshops for the tenants so that they can learn useful household skills. Planning and administration will be used for the office vehicle fuel, employee shirts, cell phones, equipment repair, bank service fees, office supplies, postage, membership registration, and annual audits.

Geographic Distribution

For 2023, the Housing Plan service area will be restricted to Yavapai County, Arizona. The five (5) principal reservations are: Camp Verde Community, Middle Verde Community, Clarkdale Community, Rimrock Community and the Tunlii Community. This information is used to help determine the needs and geographic areas to be served.

Programs

2023-01 : Operation and Maintenance of low income rental units (NAHASDA)

Program Name:	Operation and Maintenance of low income rental units (NAHASDA)
Unique Identifier:	2023-01
Program Description (continued)	Maintenance and repairs will include but are not limited to, air filters, fire extinguishers, trash removal, routine trash service, pest control, batteries for smoke detectors, and minor repairs to furnished appliances. Salaries for maintenance

	workers, routine vehicle maintenance, PPE for maintenance staff, and cell phones.						
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	There are 209 Low Income Housing Tax Credit (LIHTC) units on the reservation. The LIHTC units cater to low income families whose incomes fall below 60% AMI.						
Types and Level of Assistance	Preventative maintenance will be provided to all 209 homes at no cost to the tenant. Maintenance and repairs will include but are not limited to, air filters, fire extinguishers, trash removal, routine trash service, pest control, batteries for smoke detectors, and minor repairs to furnished appliances						
APR : Describe Accomplishments	This information is only completed for an APR.						
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>209</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	209	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	209	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$420,032.65	\$0.00	\$420,032.65

2023-02 : Operation of 1937 Act homes (Low Rent)

Program Name:	Operation of 1937 Act homes (Low Rent)
Unique Identifier:	2023-02
Program Description (continued)	Maintenance and repairs of Low Rent units will include but are not limited to, air filters, fire extinguishers, trash removal, routine trash service, pest control, batteries for smoke detectors, and minor repairs to furnished appliances. Salaries for maintenance workers, routine vehicle maintenance, PPE for maintenance staff, and cell phones.
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]

Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Low income families. There are also 46 Low Rent units on the reservation which fall under the 80% AMI.						
Types and Level of Assistance	Preventative maintenance will be provided to all 46 homes at no cost to the tenant.						
APR : Describe Accomplishments	This information is only completed for an APR.						
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>46</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	46	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	46	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$92,447.38	\$0.00	\$92,447.38

2023-03 : Housing Management Services

Program Name:	Housing Management Services
Unique Identifier:	2023-03
Program Description (continued)	Housing management services include but are not limited to annual inspections, re-certifications, processing billing statements, attending training's, workshops, and conferences to ensure that the staff is knowledgeable in housing related activities. Salaries for project manager, housing services manager and executive director are applied as well as training expenses.
Eligible Activity Number	(19) Housing Management Services [202(4)]
Intended Outcome Number	(6) Assist affordable housing for low income households
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Low income tribal families living in low rent and LIHTC Homes. Services will be provided to the 46 Low Rent homes 1937 Act homes and the 209 LIHTC homes. These program families fall below the 80% LMI.
Types and Level of Assistance	There is no cost for these services to the Tribal

	families.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <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;">255</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Households to be served in Year	255	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Households to be served in Year	255	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$183,892.00	\$0.00	\$183,892.00

2023-04 : Counseling Services

Program Name:	Counseling Services
Unique Identifier:	2023-04
Program Description (continued)	Counselors conduct background checks, maintain tenant files, verify income, work one-on-one with the tenants so that they understand the rules and policies of the Low Rent/LIHTC Program. Counselors also provide quarterly workshops for the tenants so that they can learn useful household skills. Salaries for housing counselors, training's, office supplies, postage, and cell phones.
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Ensure that all tenants and prospective tenants are well counseled in the housing process. Ensure that tenants are following the rules and policies. Identified repairs and maintenance when conducting inspections and assign maintenance workers to complete necessary work orders.
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Counseling services will be provided to 255 homes on the reservation and any prospective tenants that qualify for the LIHTC or Low Rent program whose LMI is less than 80%.
Types and Level of Assistance	Counseling services are offered at no charge to Tribal Families and prospective tenants.
APR : Describe Accomplishments	This information is only completed for an APR.

Planned and Actual Outputs for 12-Month Program Year	Number of Households to be served in Year	Planned 255	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.		

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)
\$137,692.44	\$0.00	\$137,692.44

2023-05 : Crime and Safety

Program Name:	Crime and Safety				
Unique Identifier:	2023-05				
Program Description (continued)	Identify locations for and install cameras in those areas of the reservations that are in need of monitoring to help insure the safety and well-being of our tribal communities.				
Eligible Activity Number	(21) Crime Prevention and Safety [202(5)]				
Intended Outcome Number	(11) Reduction in crime reports				
APR: Actual Outcome Number	This information is only completed for an APR.				
Who Will Be Assisted	Low income tribal families living in low rent and LIHTC homes. Services will be provided to the occupants of the 46 Low Rent 1937 Act homes and 209 LIHTC homes. These program families fall below the 80% LMI.				
Types and Level of Assistance	There is no cost to the tribal members for this activity.				
APR : Describe Accomplishments	This information is only completed for an APR.				
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	This information is only completed for an APR.				

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)
\$65,000.00		\$65,000.00

2023-06 : Appliance and Roof Repair or Replacement

Program Name:	Appliance and Roof Repair or Replacement							
Unique Identifier:	2023-06							
Program Description (continued)	Repair or replace appliances and roofs as needed in tribal homeownership homes whose head of household is at or below the 80% AMI.							
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]							
Intended Outcome Number	(3) Improve quality of substandard units							
APR: Actual Outcome Number	This information is only completed for an APR.							
Who Will Be Assisted	Those tribal homeowners who do not receive assistance through other programs but who are need of new appliances and roofs.							
Types and Level of Assistance	Repair or replacement of appliances or roofs.							
APR : Describe Accomplishments	This information is only completed for an APR.							
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <tr> <td></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Units to be Completed in Year</td> <td style="text-align: center;">8</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	8	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Units to be Completed in Year	8	This information is only completed for an APR.						
APR: If the program is behind schedule, explain why	This information is only completed for an APR.							

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)
\$31,487.90		\$31,487.90

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	The Tribal Housing Maintenance Department will continue to maintain the current assisted stock. Annual home inspections are conducted on all current assisted stock to determine maintenance and rehabilitation needs (reflected
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out of Housing Management Services). The 1937 Act Low Rent Units will be maintained by IHBG funds. Maintain a trash removal program and contract for services with a local provider. The Tribal Housing Maintenance personal will attend on-going maintenance training to ensure quality and effective housing repairs.

Demolition and Disposition

Not at this time.

Budget Information

Sources of Funding

Funding Source	Amount on hand at beginning of program year (A)	Amount to be received during 12-month program year (B)	Total sources of funds (C=A+B)	Funds to be expended during 12-month program year (D)	Unexpended funds remaining at end of program year (E=C-D)
IHBG Funds:	\$0.00	\$1,087,337.00	\$1,087,337.00	\$1,087,337.00	\$0.00
IHBG Program Income:	\$0.00	\$86,076.75	\$86,076.75	\$0.00	\$86,076.75
Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	\$0.00		\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	\$0.00		\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS					
ICDBG Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$0.00	\$1,173,413.75	\$1,173,413.75	\$1,087,337.00	\$86,076.75

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)
Operation and Maintenance of low income rental units (NAHASDA)	2023-01	\$420,032.65	\$0.00	\$420,032.65
Operation of 1937 Act homes (Low	2023-02	\$92,447.38	\$0.00	\$92,447.38

Rent)

Housing

Management Services	2023-03	\$183,892.00	\$0.00	\$183,892.00
Counseling Services	2023-04	\$137,692.44	\$0.00	\$137,692.44
Crime and Safety	2023-05	\$65,000.00		\$65,000.00
Appliance and Roof Repair or Replacement	2023-06	\$31,487.90		\$31,487.90
Planning and Administration		\$156,784.63	\$0.00	\$156,784.63
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00
Total		\$1,087,337.00	\$0.00	\$1,087,337.00

APR

APR

The answer to this question is only requested for an APR.

Other Submission Items

Useful Life/Affordability Period(s)	Twenty-five (25) years of useful life for existing housing stock. Fifty (50) years for new housing. Rehabilitation costs: Under \$15,000 add five (5) years of useful life. \$15,000 to \$40,000 add ten (10) years of useful life. \$40,000 or more add fifteen (15) years of useful life.									
Model Housing and Over-Income Activities	N/A									
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Preferences for assistance will be provided for Yavapai-Apache Families. Tribal members first, based on the Admissions and Occupancy Policy, then to all other Indian Families.									
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?	The answer to this question is only requested for an APR.									
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</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	\$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	\$0.00	\$0.00								

	Sources
For each separate formula area, list the expended amount	The answer to this question is only requested for an APR.
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: