

Report:

Grant Number: **55-IH-46-14480**

IHP Report for 2022

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

First Submitted On:

Last Submitted On:

Grant Information:			
Grant Number	55-IH-46-14480		
Recipient Program Year	01/01/2022-12/31/2022		
Federal Fiscal Year	2022		
Initial Indian Housing Plan (IHP):	Yes		
Amended Plan			
Annual Performance Report (APR):			
Amended Plan			
Tribe:			
TDHE:	Yes		
Recipient Information:			
Name of the Recipient	Sicangu Wicoti Awayankapi Cor	poration (SWA)	
Contact Person	Gary LaPointe, CEO		
Telephone Number with Area Code	605-747-2203		
Mailing Address	PO Box 69		
City	Rosebud		
State	SD		
Zip	575700069		
Fax Number with Area Code	605-747-2966		
Email Address	rstha@swacorporation.com	rstha@swacorporation.com	
Tribes:	Rosebud Sioux Tribe		
TDHE/Tribe Information:			
Tax Identification Number	460278706		
DUNS Number	148466704		
CCR/SAM Expiration Date	10/05/2021		
Planned Grant-Based Budget for Eligible Programs:	·		
IHBG Fiscal Year Formula Amount	\$7,875,075.00		
using Needs			
Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)	
Overcrowded Households			
Renters Who Wish to Become Owners			
Substandard Units Needing Rehabilitation			
Homeless Households			
Households Needing Affordable Rental Units			
College Student Housing			
Disabled Households Needing Accessibility			
Units Needing Energy Efficiency Upgrades			
Infrastructure to Support Housing			
Other (specify below)			
Other Needs	Utility Assistance. Meth Awarene Buildings, equipment, infrastructu infrastructure upgrade or road se Landscape/dirt work. Education i	rvice to service youth needs. Road rvice to existing homes.	
Planned Program Benefits		i Corporation will maintain housin	

The Sicangu Wiicoti Awayankapi Corporation will maintain housing

	for low income and homeless families of the Rosebud Sioux Tribe by preserving its existing housing stock of rental units and developing new housing with existing resources and other resources that become available through grants and tax credit opportunities. SWA will continue to focus on addressing the TDH's maintenance and rehab needs of its low renal units and emphasis on implanting the policies and procedures to procedures to ensure that tenants are in good compliance. Initiating the following planned program for FY- 2022. SWA will provide the listed programs to promote services for: 2022-1 Modernization of 1937 Act Housing; 2022-2 Operation of 1937 Act Housing [202(1)]; 2022-3 SWA HIP Program; 2020-4 SWA Housing Services; 2022-5 LIHTC Subsidy and Development; 2022-6 VASH Supportive Housing; 2022-7 Homebuyer Acquisition; 2022-8 SWA Rehabilitation of Rental Housing; 2022-9 Tenant Based Rental Assistance; 2022-10 IHBG Competitive Grant
Geographic Distribution	The service area of the SWA encompasses a 7,600 square miles consisting of the following counties in south central South Dakota (Todd, Mellette, Tripp, Gregory and part of Lyman). The exterior boundaries of this area was accepted as the Rosebud Sioux Tribe Indian Reservation until 1976 when the U.S Supreme Court rules in a jurisdiction matter that the exterior boundaries be reduced to Todd County, South Dakota. Since the area prior to 1976 was accepted as an Indian area, the Rosebud Sioux Tribe established twenty (20) community districts within this area. The Rosebud Sioux Tribe continues to recognize these districts within this area.

Programs

2022-1 : Modernization of 1937 Act Housing

Program Name:	Modernization of 1937 Act Housing	Modernization of 1937 Act Housing	
Unique Identifier:	2022-1	2022-1	
Program Description (continued)	FY 2022 Construction and Maintenance will restore sixty (40) 1937 Act rental units to useable condition. Forty-six (46) construction employees hired permanent and temporary to work on the vacant units. SWA will utilize our Cabinet Shop to make kitchen and bathroom cabinetry for the 1937 Act units.		
Eligible Activity Number	(1) Modernization of 1937 Act Housing	[202(1)]	
Intended Outcome Number	(3) Improve quality of substandard units	(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 Below 80 percent of median income.		
Types and Level of Assistance	Vacant Current Assisted Stock Restoration forty (40) vacant 1937 Act rental units will be fully inspected and supported with an inspection report consisting of: (a) Identified items to be repaired/replaced (b) Itemized material and labor cost (c) A total cost to repair after completion based on work order costs		
APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year	Planned APR		
	Number of Units to be 40 Completed in Year	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)
\$1,409,675.00	\$0.00	\$1,409,675.00

2022-2 : Operation of 1937 Act Housing {202(1)}

Program Name:	Operation of 1937 Act Housing {202(1)}
Unique Identifier:	2022-2
Program Description (continued)	The SWA Corporation's general operational costs to include property management, professional services, and overhead costs. twenty (20) Maintenance workers, completing approximately 4,200 work orders for the 1937 act Low Rental units. These work orders include vehicle repairs on all SWA Corporation vehicles.
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	Assistance made available to families whose incomes fall below 80 percent of the median income for SWA tenants.	
Types and Level of Assistance	The assistance provided will depend on individual applicant/resident's needs. Interior and exterior maintenance will be performed by qualified staff and contractors. Force account construction crews and the maintenance department. SWA Corporation will operate and maintain 1937 Act Housing and will adhere to CFR 24 Regulations and adopted policies/procedures. SWA Corporation will intake applications for waiting lists, enforce collections and evictions, tenants relations, lease contracts for rental and homebuyers. Monitor lease contracts and agreements. File maintenance and applicant information correspondences and conduct inspections.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be 807 Completed in Year	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)
\$4,926,641.00	\$1,024,152.00	\$5,950,793.00

2022-3 : SWA HIP Program/Private Home Assistance

Program Name:	SWA HIP Program/Private Home Ass	SWA HIP Program/Private Home Assistance	
Unique Identifier:	2022-3		
Program Description (continued)	Rosebud Sioux Tribe Housing Improve Contract. 2)SWA Housing Private Hor designed to assist private homeowner and who have no means to be able to The repairs must be emergency in nat and safety issues. \$2,500.00 is provid	1)The SWA Corporation provides oversight management over the Rosebud Sioux Tribe Housing Improvement Program (HIP) 638 Contract. 2)SWA Housing Private Homes Assistance Program is designed to assist private homeowners whose homes are in disrepa and who have no means to be able to make the repairs as needed. The repairs must be emergency in nature and will address the health and safety issues. \$2,500.00 is provided to eligible private homeowners. FY-2022 in the amount of \$50,000	
Eligible Activity Number	(16) Rehabilitation Assistance to Exis	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	
Intended Outcome Number	(3) Improve quality of substandard un	(3) Improve quality of substandard units	
APR: Actual Outcome Number	This information is only completed for	This information is only completed for an APR.	
Who Will Be Assisted	Private homeowners whose income faincome.	Private homeowners whose income falls below 80 percent median income.	
Types and Level of Assistance	Rehab and/or replacement of private from a pass thru grant from BIA/RST.	Rehab and/or replacement of private homes with reimbursement from a pass thru grant from BIA/RST.	
APR : Describe Accomplishments	This information is only completed for	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of Units to be 30 Completed in Year	This information is only completed for an APR.	
APR: If the program is behind schedule, explain why	This information is only completed for	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)
\$0.00	\$260,291.00	\$260,291.00

2022-4 : SWA Housing Services

Program Name:	SWA Housing Services
Unique Identifier:	2022-4
Program Description (continued)	(1) SWA collaborates to assist the operation costs of the Tribally owned Homeless shelter. SWA Housing Service Program is

	designed to address homelessness, (a) The SWA participated in a sub-gri- Sioux Tribe. The RST manages the s homeless with individuals and familie contributed to assist with operation c of \$50,000.00. (2) The SWA Housing per a sub grant agreement to address RST manages a Low Energy Assista is based on federal low income guide assist SWA managed homes only. (b administer the utility allowances. Plar amount of \$200,000.00.	ant agreement with the Rosebud helter with service provided to s with children. SWA funds are osts of the facility in the amount Services Program contributes s energy as follows: (a) The nce Program (LIEAP). Eligibility lines. The monies are utilized to) RST LIHEAP Program will	
Eligible Activity Number	(18) Other Housing Service [202(3)]		
Intended Outcome Number	(6) Assist affordable housing for low	(6) Assist affordable housing for low income households	
APR: Actual Outcome Number	This information is only completed for	This information is only completed for an APR.	
Who Will Be Assisted	Services persons and prospective te	Services persons and prospective tenants below 80 percent.	
Types and Level of Assistance		SWA collaborates with other tribal programs to monitor SWA managed units. The sub-grant agreement provides direct energy assistance to low income families.	
APR : Describe Accomplishments	This information is only completed for	or an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of 200 Households to be served in Year	This information is only completed for an APR.	
APR: If the program is behind schedule, explain why	This information is only completed for	This information is only completed for an APR.	
Uses of Funding: The Uses of Funding table information can be entered here 5(b): Uses of Funding. Changes to data on either page loca of Funding accordingly.			
Prior and current year IHBG (only) funds to be expended in 12-month program year	Total all other funds to be expended in 12-month Total fur program year	ids to be expended in 12-month program year	

	program year	program year	year
	(L)	(M)	(N=L+M)
\$250,000.00		\$0.00	\$250,000.00

2022-5 : LIHTC Subsidy

Program Name:	LIHTC Subsidy		
Unique Identifier:	2022-5		
Program Description (continued)	SWA currently manages 45 LIHTC rentals. Rental rates under the tax credit program ranges from \$385.00 to \$425.00 per month. SW provides subsidy per partnership agreements towards eligible tenants in the Tax Credit programs. The rental assistance is being provided to make the rental units more affordable for the participar living in the units. In the amount of \$108,000.00.		
Eligible Activity Number	(20) Operation and Maintenance of NA [202(4)]	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]	
Intended Outcome Number	(1) Reduce over-crowding		
APR: Actual Outcome Number	This information is only completed for	This information is only completed for an APR.	
Who Will Be Assisted	Low income families eligible to participate in the Tax Credit programs.		
Types and Level of Assistance	SWA provides incentive subsidy for timely payments for Tax Credit participants; A rental assistance amount of \$200.00 per month provided the tenant pays their portion of the rent by the 6th of each month to be entitled to the SWA subsidy for a 12 month period.		
APR : Describe Accomplishments	This information is only completed for	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of Units to be 45 Completed in Year	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	Total all other funds to be expended in 12-month	Total funds to be expended in 12-month program
program year	program year	year
(L)	(M)	(N=L+M)
\$0.00	\$108,000.00	\$108,000.00

2022-6 : VASH Supportive Housing

2022-0 . VASH Supportive Housing		
Program Name:	VASH Supportive Housing	
Unique Identifier:	2022-6	
Program Description (continued)	SWA's HUD VASH program grant to provide rental subsidy based on fair market rents for our area to help service homeless Veterans in providing a home and Supportive Services to assist Vets and Families at risk; ie: homeless, couch surfing, overcrowded and living in a motel etc. The veteran must be eligible and qualified by the Veteran Administration to provide rental assistance from the HUD VASH grant for FY 2022. VASH will provide five (5) tenant based subsidy vouchers and fifteen (15) project based vouchers for the units.	
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	This information is only completed for an APR.	
Who Will Be Assisted	Native American Veterans who are at risk or being homeless that have been referred to the program by the VA or its designee. Family incomes not to exceed 80 percent of the median income.	
Types and Level of Assistance	Rental subsidy based upon calculation for the HUD-VASH program.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual	
	Number of20This information isHouseholds to beonly completed for anserved in YearAPR.	
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)
\$0.00	\$218,397.00	\$218,397.00

2022-7 : Homebuyer Acquisition Units

Program Name:	Homebuyer Acquisition Units		
Unique Identifier:	2022-7	2022-7	
Program Description (continued)	The SWA Corporation anticipate to purchase two (2) homebuyer acquisition units.		
Eligible Activity Number	(12) Acquisition of Homebuyer Units [(12) Acquisition of Homebuyer Units [202(2)]	
Intended Outcome Number	(1) Reduce over-crowding	(1) Reduce over-crowding	
APR: Actual Outcome Number	This information is only completed for	This information is only completed for an APR.	
Who Will Be Assisted	SWA Corporation to assist two (2) families in being able to purchase affordable unit and become a homebuyer.		
Types and Level of Assistance	Low income families will be eligible that fall within 80 percent medium income.		
APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of Units to be 2 Completed in Year	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 oth	er funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$0.00	\$100,000	.00	\$100,000.00
2022-8 : Rehab of NAHASDA Units			
Program Name:		Rehab of NAHASDA Units	
Unique Identifier:		2022-8	

	The rehabilitation of 5 NAHASDA Units. intended outcome is to improve the quality of substandard units. The 5 NAHASDA units will receive restoration to bring the units to useable condition and to address all health and safety items.	
Eligible Activity Number	(5) Rehabilitation of Rental Housing [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	Low income families will be eligible and have income that fall with the 80% median.	
Types and Level of Assistance	Services provided will consist of the following on the Vacant NAHASDA development units rehabilitation: 5 vacant units will be fully inspected and supported within inspection reports consisting the following: identified items replaced and repaired, itemized material and labor cost, a total cost to repaired after completion based on work orders. 5 NAHASDA developed units will be restor and reoccupied by eligible low income families.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned APR - Actual	
	Number of Units to be 5 This information is Completed in Year only completed for an APR.	
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	
5(b): Uses of Funding. Changes to data on either page location will of Funding accordingly.	individual program or can be entered for all programs within Section update in both Section 3: Program Descriptions and Section 5(b): Uses other funds to be expended in 12-month Total funds to be expended in 12-month program program year (M) (N=L+M)	
\$0.00 \$10.00	;;;;	
2022-9 : Tenant Rental Assistance		
Program Name:	Tenant Rental Assistance	
Unique Identifier:	2022-9	
Program Description (continued)	SWA provides services to low income eligible applicants who are without shelter and who are scheduled for move-in into SWA managed property (USDA or Tax Credit) or who have a rental prospect from private landlords up to \$750.00 maximum for securit deposit and first months rent. Planned 45 in the amount of \$50,000.00.	
Eligible Activity Number		
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]	
Intended Outcome Number	(17) Tenant Based Rental Assistance [202(3)](6) Assist affordable housing for low income households	
Intended Outcome Number	(6) Assist affordable housing for low income households	
Intended Outcome Number APR: Actual Outcome Number	(6) Assist affordable housing for low income householdsThis information is only completed for an APR.	
Intended Outcome Number APR: Actual Outcome Number Who Will Be Assisted	 (6) Assist affordable housing for low income households This information is only completed for an APR. Services persons and perspective tenants below 80 percent SWA provides up to \$750.00 to be used to pay costs associated with 	
Intended Outcome Number APR: Actual Outcome Number Who Will Be Assisted Types and Level of Assistance	 (6) Assist affordable housing for low income households This information is only completed for an APR. Services persons and perspective tenants below 80 percent SWA provides up to \$750.00 to be used to pay costs associated with obtaining a place to live. 	
Intended Outcome Number APR: Actual Outcome Number Who Will Be Assisted Types and Level of Assistance APR : Describe Accomplishments	 (6) Assist affordable housing for low income households This information is only completed for an APR. Services persons and perspective tenants below 80 percent SWA provides up to \$750.00 to be used to pay costs associated with obtaining a place to live. This information is only completed for an APR. 	
Intended Outcome Number APR: Actual Outcome Number Who Will Be Assisted Types and Level of Assistance APR : Describe Accomplishments	(6) Assist affordable housing for low income households This information is only completed for an APR. Services persons and perspective tenants below 80 percent SWA provides up to \$750.00 to be used to pay costs associated with obtaining a place to live. This information is only completed for an APR. Planned APR - Actual Number of 45 This information is only completed for an	
Intended Outcome Number APR: Actual Outcome Number Who Will Be Assisted Types and Level of Assistance APR : Describe Accomplishments Planned and Actual Outputs for 12-Month Program Year APR: If the program is behind schedule, explain why Uses of Funding: The Uses of Funding table information can be entered here for each	(6) Assist affordable housing for low income households This information is only completed for an APR. Services persons and perspective tenants below 80 percent SWA provides up to \$750.00 to be used to pay costs associated with obtaining a place to live. This information is only completed for an APR. Planned APR - Actual Number of 45 This information is only completed for an APR. Planned APR - Actual Number of 45 This information is only completed for an APR.	
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Intended Outcome Number APR: Actual Outcome Number Who Will Be Assisted Types and Level of Assistance APR : Describe Accomplishments Planned and Actual Outputs for 12-Month Program Year APR: If the program is behind schedule, explain why Uses of Funding: The Uses of Funding table information can be entered here for each 5(b): Uses of Funding. Changes to data on either page location will of Funding accordingly. Prior and current year IHBG (only) funds to be expended in 12-month program year	(6) Assist affordable housing for low income households This information is only completed for an APR. Services persons and perspective tenants below 80 percent SWA provides up to \$750.00 to be used to pay costs associated with obtaining a place to live. This information is only completed for an APR. This information is only completed for an APR. Number of 45 This information is only completed for an APR. Individual program or can be entered for all programs within Section update in both Section 3: Program Descriptions and Section 5(b): Uses Setter funds to be expended in 12-month program year	
Intended Outcome Number APR: Actual Outcome Number Who Will Be Assisted Types and Level of Assistance APR : Describe Accomplishments Planned and Actual Outputs for 12-Month Program Year APR: If the program is behind schedule, explain why Uses of Funding: The Uses of Funding table information can be entered here for each 5(b): Uses of Funding. Changes to data on either page location will of Funding accordingly. Prior and current year IHBG (only) funds to be expended in 12-month program year (L) Total all	(6) Assist affordable housing for low income households This information is only completed for an APR. Services persons and perspective tenants below 80 percent SWA provides up to \$750.00 to be used to pay costs associated with obtaining a place to live. This information is only completed for an APR. Number of 45 This information is only completed for an APR. Number of 45 This information is only completed for an APR. Individual program or can be entered for all programs within Section update in both Section 3: Program Descriptions and Section 5(b): Uses Sector funds to be expended in 12-month program year (N) Sector funds to be expended in 12-month program year (N)	

Program Name:	IHBG Competitive Grant
Unique Identifier:	2022-10
Program Description (continued)	FY22 Indian Housing Block Grant (IHBG) Competitive CFDA #14.867 The SWA Corporation will submit a grant application for

	homeownership units for the LMI famil meet a portion of the housing need on promoting self-sufficiency for up to 18 meet LMI criteria. The competitive grau \$5,000,000. The SWA cash match will \$600,000.00 over three years at \$200, will be contingent on being awarded th	the reservation and by potential home buyers who ht amount will be up to be in the amount of 000 each year. This amount	
Eligible Activity Number	(11) New Construction of Homebuyer	(11) New Construction of Homebuyer Units [202(2)]	
Intended Outcome Number	(6) Assist affordable housing for low in	(6) Assist affordable housing for low income households	
APR: Actual Outcome Number	This information is only completed for an APR.		
Who Will Be Assisted	Native American families whose incomes not to exceed 80 percent of the median income.		
Types and Level of Assistance	Competitive grant of \$5 million estima five-year period.	ted to build up to 18 units in a	
APR : Describe Accomplishments	This information is only completed for	an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual	
	Number of Units to be 18 Completed in Year	This information is only completed for an APR.	
APR: If the program is behind schedule, explain why	This information is only completed for	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)
\$0.00	\$200,000.00	\$200,000.00

2022-11 : New maintenance shop & community center demo

Program Name:	New maintenance shop & community center demo	
Unique Identifier:	2022-11	
Program Description (continued)	SWA will construct and implement a Glass and Sheet Metal Shop window repair and ductwork assembly to assist in the repair of 193 Act units. SWA will also demolish a community building in the Sou Antelope housing area built in 1967, built with HUD monies. The building is condemned, is hazardous and a safety concern to the surrounding homes in the area. The budget planned will include testing for asbestos and lead-based paint, possible removal of asbestos/lead-based paint, demolition and removal of possible contaminated material, labor and heavy machinery costs are to be included in the final cost. Potentially, the removal would open up th site to a playground area or another unit placement.	
Eligible Activity Number	(22) Model Activities [202(6)]	
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 residents of SWA-owned and operated housing.	
Types and Level of Assistance	Support rehabilitation of units with window repair and ductwork services - \$40,000. Demolish a hazardous building - \$100,000.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	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:

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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)
\$0.00	\$140,000.00	\$140,000.00
aintaining 1937 Act Units Domolition and Disposition		

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units

The SWA Corporation owns and manages 807 Low Rental and 32 Homeownership 1937 Housing units. These units will be maintained

	by the following departments and level of services: 1) SWA Construction department: a) To restore vacant units to a reusable level. Routine and non-routine repair will be addressed. b) 40 vacant units will be prepared to be re-occupied by eligible applicants beginning with a full inspection and completed by a force account crew of 46 construction personnel which includes 3 construction mangers. 2) SWA Maintenance Department: a) Manages a work order system to address the maintenance needs of SWA units b) 44 Construction/Maintenance staff will be maintained to manage and complete the work. 3) Chemical Cleaning and Demo (CCD) Department: a) 10 staff will be completing Meth cleanup of 1937 units for safety of our tenant. b) assists with Drug testing of all SWA employees. c) certification in pest control which provides services to SWA Units. 4) Inspection Department: a) 1937 rental units will be inspected every two years 5) SWA Warehouse: a) manages all incoming and outgoing building materials and housing equipment with annual and quarterly spot checks of inventory. 6) SWA Housing Service Program contributes per a subgrant agreement to address energy needs as follows: a) Rosebud Sioux Tribe Low Income Energy Assistance Program (LIEAP). SWA will provide \$200,000 for energy assistance. Eligibility is based on fedderal low-income guidelines with assistance to SWA homes only. 7) SWA Housing Management Department will consist of tenant assistance. The following services are provided: a) applications and waiting list b) tenant lease up housing units c) initial and follow up inspections d) re-examination after lease up e) tenant education f) coordination of related community events g) security of elderly plexes h) pest control
Demolition and Disposition	The demolition of a community building in the South Antelope housing area built in 1967, built with HUD monies. The building is condemned, is hazardous and a safety concern to the surrounding homes in the area. The budget planned will include testing for asbestos and lead-based paint, possible removal of asbestos/lead- based paint, demolition and removal of possible contaminated material, labor and heavy machinery costs are to be included in the final cost. Potentially, the removal would open up the site to a playground area or another unit placement. \$100,000 is budgeted for this project.

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	\$7,875,075.00	\$7,875,075.00	\$7,875,075.00	\$0.00
IHBG Program Income:	\$0.00	\$832,152.00	\$832,152.00	\$832,152.00	\$0.00
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	\$478,688.00	\$478,688.00	\$478,688.00	\$0.00
LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$0.00	\$750,000.00	\$750,000.00	\$750,000.00	\$0.00
Total:	\$0.00	\$9,935,915.00	\$9,935,915.00	\$9,935,915.00	\$0.00

Uses of Funding

Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12- month program year (N=L+M)
Modernization of 1937 Act Housing	2022-1	\$1,409,675.00	\$0.00	\$1,409,675.00
Operation of 1937 Act Housing {202(1)}	2022-2	\$4,926,641.00	\$1,024,152.00	\$5,950,793.00
SWA HIP Program/Private Home Assistance	2022-3	\$0.00	\$260,291.00	\$260,291.00
SWA Housing Services LIHTC Subsidy	2022-4 2022-5	\$250,000.00 \$0.00	\$0.00 \$108,000.00	\$250,000.00 \$108,000.00

VASH Supportive Housing	2022-6	\$0.00	\$218,397.00	\$	218,397.00
Homebuyer Acquisition Units	2022-7	\$0.00	\$100,000.00	\$	100,000.00
Rehab of NAHASDA Units	2022-8	\$0.00	\$10,000.00	\$	10,000.00
Tenant Rental Assistance	2022-9	\$50,000.00	\$0.00	\$	50,000.00
IHBG Competitive Grant	2022-10	\$0.00	\$200,000.00	\$3	200,000.00
New maintenance shop & community center demo	2022-11	\$0.00	\$140,000.00	\$	140,000.00
Planning and Administration		\$1,238,759.00	\$0.00	\$	1,238,759.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$	0.00
Total		\$7,875,075.00	\$2,060,840	00	\$9,935,915.00
APR			The ensure to this a		
APR			The answer to this q	uestion is only requ	ested for an APR.
her Submission Items Useful Life/Affordability Period	d(s)		Sicangu Wicoti Awa Resolution No. 2011- Life/Affordability, ado	22, Established NA	
Model Housing and Over-Inco	ome Activities		None		
Tribal and Other Indian Prefer Does the tribe have a prefere			assistance to Indian	amilies is as follows	vices. (b) Enrolled Native
Anticipated Planning and Adn Do you intend to exceed your and Administration?			NO		
Actual Planning and Administ Did you exceed your allowabl Administration?			The answer to this q	uestion is only requ	ested for an APR.
Does the tribe have an expan	ded formula are	ea?:	NO		
Total Expenditures on Afforda	ble Housing Ac	tivities:		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 are	an list the expe	anded amount	The answer to this q	uestion is only requ	ested for an APP
lian Housing Plan Certificati			The answer to this q	uestion is only requ	ested for all APR.
In accordance with applicable will comply with Title II of the the Rehabilitation Act of 1973 and other federal statutes, to TDHEs, see 24 CFR 1000.12	Civil Rights Act , the Age Discr the extent that	of 1968, Section 504 of imination Act of 1975,	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.			NO		
	equate insurand rated or assiste	d with grant amounts	YES		
its jurisdiction at or below 80 p The recipient will maintain add units that are owned and oper provided under NAHASDA, in may be established by HUD: Policies are in effect and are a public governing the eligibility for housing assisted with gran	equate insurand rated or assiste compliance wi available for rev , admission, an it amounts prov	d with grant amounts th such requirements as view by HUD and the d occupancy of families vided under NAHASDA:	YES		
its jurisdiction at or below 80 p The recipient will maintain ad units that are owned and oper provided under NAHASDA, in may be established by HUD: Policies are in effect and are public governing the eligibility	equate insurand rated or assiste compliance wi available for rev , admission, an at amounts prov available for rev d, including the s are determine	d with grant amounts th such requirements as view by HUD and the d occupancy of families rided under NAHASDA: view by HUD and the e methods by which such d, for housing assisted	YES		

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.	
3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.	YES
4. List the activities using tribally determined wage rates:	Construction contract which required compliance with the Rosebud Sioux Tribe "Tribal Employment and Contracting Compliance Ordinance." Tribally determined wage rates.