



Office of Native American Programs

Office of Public & Indian Housing



NwONAP Update

NwONAP Updates

NwONAP Office Status

- Staff still working from home – back to the office in February?
- We are traveling, let us know if we can assist!

Staffing Changes

- Debbie Sutton – Retiring!
- Maya Urban – Grants Management Specialist
- Linda O’Rourke – ARP Grants Management Specialist
- Aaron Gerrard – Grants Evaluation Specialist

... and still more changes to come!



Grants Management Update

- **FY23 Indian Housing Block Grants (IHBG)**
 - \$787M (2% increase from FY22)
 - Funds available first week of March
 - FY 24 Census challenges due no later than 3/30
- **IHBG Competitive – due 9PM tonight**
 - Sample posted on Codetalk
 - *FY23 funding coming soon (\$150M)*
- **ICDBG**
 - FY22 in process, *FY23 (\$70M) coming soon* & Imminent Threat Funding Available



SF-425 Reporting Revised Submission Requirements

ONAP grant recipients are expected to submit a single completed SF-425 for each open grant 90 days after the end of their program year.

- FY End 12/31/2022 due 3/31/23
- Except for:
 - **IHBG investment-approved (investing or not!) recipients**
 - **Must** continue to submit an SF-425 each quarter
 - 30 days after quarters 1-3
 - 90 days after fiscal year end (4th quarter)
 - **ROSS grantees**
 - **Must** continue to submit an SF-425 each quarter.

CARES Act Status

IHBG-CARES

- NW about 70% expended
- Continue to expend (and draw!) funding, and if needed amend AIHP's

ICDBG-CARES

- NW about 88% expended
- Can be amended (PIH Notice 2021-06) contact NwONAP
- 7 of 15 closed, additional focus on closeouts in 2023

ARP Status

IHBG-ARP

- NW about 29% expended
- Continue to expend (and draw!) funding, if needed amend AIHP's

ICDBG-ARP

- 20 Grants in NW, 20% expended
- 0 Grants closed
- Can be amended (PIH Notice 2021-06) contact NwONAP

Grants Evaluation Update

Annual Performance Reports (APR)

- IHBG *and* for CARES/ARP
- 9/30/2022 Program Year End:
 - Reviews in process, some extensions provided
- 12/31/2022 Program Year End: March 31, 2023 due date

Audits

- 9/30/2022 Fiscal Year End: June 30, 2023 due date
- 12/31/2022 Fiscal Year End: September 30, 2023 due date

****No extensions or waivers available for single-audit due dates***

Annual Status and Evaluation Reports (ASER)

- Thank you!
- Reviews in process



FY23 Monitoring Update

- Hybrid approach for “standard” review(s)
 - Spokane, Nez Perce, Quileute, Lower Elwha, Yakama, and Klamath
- Remote or CARES only review(s)
 - Coquille, Muckleshoot, Swinomish, Coos, Fort Hall
- ***Health & Safety of Tribal and ONAP staff is first and foremost and we’ll adjust as necessary.***



FY23 Monitoring Plan

- Spokane Housing Authority (Hybrid/On-Site)
- Nez Perce Housing Authority (Hybrid/On-Site)
- Quileute Housing Authority (Hybrid/On-Site)
- Lower Elwha Housing Authority (Hybrid/On-Site)
- Yakama Nation Housing Authority (On-Site)
- Klamath Tribe (On-Site)
- Coquille Indian Tribe (ICDBG-CARES)
- Muckleshoot Housing Authority (ICDBG-CARES)
- Swinomish Housing Authority (ICDBG-CARES)
- Coos Tribe (ICDBG-CARES)
- Fort Hall Housing Authority (ICDBG and IHBG CARES)





Upcoming Training Opportunities

- 1/31- 2/1 – Needs Assessment & Community Engagement
- 2/2 – 2/3 – Admissions & Occupancy
- 2/7 – 2/8 – NAHASDA Intermediate
- 2/7 – 2/9 – Development Planning (part 3 of 3)

One-on-one technical assistance is available. Contact Kirsten (kirsten.u.franklin-temple@hud.gov) for additional details.

Contact NwONAP

ONAP WEBSITE

<https://www.hud.gov/codetalk>

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