



## Part I – Reporting on the One-Year Native Hawaiian Housing Plan (NHHP)

[NOTE: A separate Part I (that includes Tables I and II) must be completed for each open grant.]

Is this the final APR for this grant? Check one: Yes No X

Each year, the DHHL develops goals and objectives in the NHHP that describe the use of NHHBG funds. At the end of the program year, a report on the progress made towards achievement of the goals and objectives is provided to the public and to HUD.

1. Report on each of the one-year goals and objectives identified in the NHHP for this reporting period on a table format developed by the DHHL. The table should include the following information: Goal, Objective and Task Identification Number; Description of Goal, Objective or Task; Budgeted Amount by Goal, Objective or Task; Expended Amount by Goal, Objective or Task; Project or Program Description; and Accomplishments during the Program Year. Provide an explanation for any cost overruns or delays in completing Goals, Objectives or Tasks.

As of this reporting, DHHL is on schedule for obligating grant funds, with the exception of Objective 1A, Task 4—To support the provision of affordable housing activities by offering appropriate financing options to eligible native Hawaiians. Hawaii Island Community Development Corporation (HICDC) was contracted to assist 20 families construct their homes using the self-help method in the Panaewa, Unit 6, residential subdivision. A total of \$1.9 million was budgeted for this project (\$706,233.00 from 02NHGHI0001 and \$1,193,767.00 from 03NHGHI001) for technical assistance and low-interest loans; however, only \$212,000 has been obligated for technical assistance. The balance of the funds will be used for low-interest loans for the purchase of materials and services for the families. It is anticipated that loans will be obligated before the end of calendar year 2005.

With regard to the NAHASDA Home Repair Program (Objective 1B, Task No. 1), discussions with the counties continued during this reporting period, agreements were finalized with the City and County of Honolulu and the County of Hawaii and procedures were agreed upon; however, no loans have been made to date.

See Attachment 4 for status details of each Objective and Task.

2. Are you on schedule to complete the 5-year goals identified in your NHHP?

Check one: Yes  No

3. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

NA

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

No general changes are anticipated. DHHL is able to work within the parameters of NAHASDA.

Working with ONAP (Tom Wright) and Wells Fargo Mortgage, DHHL utilized the Section 184A Loan Guarantee Program with DHHL as the borrower for 11 loans to construct houses on the island of Maui.

- a. 21-lot project identified on the island of Maui, within which DHHL borrowed funds utilizing the Section 184A Loan Program to construct 11 homes, which were sold to applicants on the DHHL waiting list.
- b. The applicants were required to qualify for loans from DHHL to purchase the homes.
- c. The monthly mortgage payments paid by the borrowers to DHHL will provide the funds to make the mortgage payments on the 184A loans. If there is a shortfall, DHHL has established a reserve account to cover such shortfall.
- d. In the event a borrower desires to assume the Section 184A Loan, the loan will be removed from DHHL's portfolio, and the borrower will make direct payments to Wells Fargo.

DHHL is working with ONAP to implement 184A Loan Guarantee Program for individual borrowers, augmenting the Federal Housing Administration (FHA) Section 247 Loan Program.

### **Sources of Funds (Table I)**

Explains the sources of funds that are available to DHHL for the housing activities. The information should be provided in table format and include: Funding Sources, Planned Amount, and Funds Actually Awarded (See Attachment 1 for a sample).

Funding Sources – A list of the grants, loans and donations that DHHL received to use for housing activities. Sources could include the NHHBG, other HUD grant programs, program income generated from NHHBG funds and activities, other federal grant programs, state grant programs, and private or commercial funding.

Planned Amount – A list of the planned amounts anticipated by DHHL to be received in the NHHP.

Funds Actually Awarded – A list of the amounts actually received by DHHL from the various funding sources.

### **Narrative:**

If funds actually received are different than planned amounts, explain why the planned amount was not realized and how planned activities are impacted.

### **Uses of NHHG Funds (Table II)**

Compares the funds planned to be expended in the NHP by planned allowable activities to the actual funds expended for allowable activities. The information should be presented in a table format and compares the planned number of units and the planned number of families to be assisted in the NHP to the actual number of units started or completed and the actual number of families assisted during the reporting period and cumulatively. (See Attachment 2 for a sample)

**Narrative:**

Amount of NHHBG funds (principal only) invested as of this reporting period end date.

\$ 0.00

Grant Number 02NHGHI0001**Table I – Sources of Funds**

Sources of Funds for NHHBG Activities	Planned Amount (from the NHHP)	Total Amount Actually Awarded
(a)	(b)	(c)
1. HUD Resources		
a. Native Hawaiian Housing Block Grant	\$9,600,000.00	\$9,600,000.00
b. Program Income	\$0.00	\$0.00
c. Other HUD Programs	\$0.00	\$0.00
2. Other Federal Resources	\$0.00	\$0.00
a.		
b.		
c.		
3. State Resources	\$0.00	\$0.00
a.		
b.		
c.		
4. Private Resources	\$0.00	\$0.00
a.		
b.		
c.		
5. Total Resources	\$9,600,000.00	\$9,600,000.00

Grant Number 02NHGHI0001**Table IIa – Uses of NHHG Funds**

Activity	Planned (from the NHHG)		Year-to-Date		Cumulative-to-Date		
	Budgeted NHHBG Amount	Budgeted Other Amounts	Grant (NHHBG) Funds Expended	Other Funds Expended	Grant (NHHBG) Funds Expended	Other Funds Expended	Percentage of NHHBG Grant Funds Obligated
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1. Development	\$8,920,000.00	\$ 0.00	\$2,046,891.00		\$7,071,157.00		92.7%
a) Rental							
Construction of new units							
Acquisition *	\$2,770,000.00	\$ 0.00					0.0%
Rehabilitation							
b) Homeownership							
Construction of new units	\$2,800,000.00	\$ 0.00	\$1,068,452.00		\$6,092,718.00		229.6%
Loan Programs *	\$3,250,000.00	\$ 0.00	\$ 170,000.00		\$ 170,000.00		5.2%
Grants	\$ 100,000.00	\$ 0.00	\$ 808,439.00		\$ 808,439.00		1671.2%
Acquisition							
Rehabilitation							
2. Housing Services	\$ 200,000.00	\$ 0.00	\$ 151,988.00		\$ 157,100.00		148.8%
3. Housing Management Services							
4. Crime Prevention and Safety							
5. Model Activities (specify below)							
a)							
6. Planning and Administration	\$ 480,000.00	\$ 0.00	\$ 69,104.00		\$ 472,430.00		100 %
7. Total	\$9,600,000.00	\$ 0.00	\$2,267,983.00		\$7,700,687.00		94.2%

\*NOTE: During the previous reporting period, HUD approved the deletion of the acquisition of a mutual housing program (\$2,770,000); these funds were obligated for the construction of new units. In addition, the repair loan program for the NAHASDA Home Repair Program did not materialize, therefore, \$3,250,000 was redirected to other homeownership programs (subrecipient agreements).

Grant Number 02NHGHI0001**Table Iib – Uses of NHHG Funds**

Activity	Planned (from the NHP)		Year-to-Date		Cumulative-to-Date		Year-to-Date			Cumulative-to-Date			
	Number of Units Planned	Number of Families Planned	Number of Units Completed	Number of Units Started Not Completed	Number of Units Completed	Number of Units Started Not Completed	Number of Families Assisted			Number of Families Assisted			
							Low-income Native Hawaiian Families	Non Low-income Native Hawaiian Families	Non-Native Hawaiian Families	Low-income Native Hawaiian Families	Non Low-income Native Hawaiian Families	Non-Native Hawaiian Families	
(i)	(j)	(k)	(l)	(m)	(n)	(o)	(p)	(q)	(r)	(s)	(t)	(u)	
1. Development													
a) Rental													
Construction of new units	0	0	0	0	0	0	0	0	0	0	0	0	0
Acquisition	30	30	0	0	0	0	0	0	0	0	0	0	0
Rehabilitation	0	0	0	0	0	0	0	0	0	0	0	0	0
b) Homeownership													
Construction of new units	128	128	72	15	72	66	72	0	0	72	0	0	0
Acquisition	0	0	0	0	0	0	0	0	0	0	0	0	0
Rehabilitation	10	10	0	0	0	0	0	0	0	0	0	0	0
2. Housing Services		32	0	0	0	0	7	0	0	15	0	0	0
3. Housing Management Services	0	0	0	0	0	0	0	0	0	0	0	0	0
4. Crime Prevention and Safety													
5. Model Activities (specify below)													
a)													
6. Planning and Administration													
7. Total	168	200	72	15	72	66	79	0	0	87	0	0	0

## Part I – Reporting on the One-Year Native Hawaiian Housing Plan (NHHP)

[NOTE: A separate Part I (that includes Tables I and II) must be completed for each open grant.]

Is this the final APR for this grant? Check one: Yes No  X

Each year, the DHHL develops goals and objectives in the NHHP that describe the use of NHHBG funds. At the end of the program year, a report on the progress made towards achievement of the goals and objectives is provided to the public and to HUD.

1. Report on each of the one-year goals and objectives identified in the NHHP for this reporting period on a table format developed by the DHHL. The table should include the following information: Goal, Objective and Task Identification Number; Description of Goal, Objective or Task; Budgeted Amount by Goal, Objective or Task; Expended Amount by Goal, Objective or Task; Project or Program Description; and Accomplishments during the Program Year. Provide an explanation for any cost overruns or delays in completing Goals, Objectives or Tasks.

As of this reporting, DHHL is on schedule for the development of homestead lots. There are two infrastructure projects (Lalamilo and Kapolei Village 8), partially funded by the NHHBG, in construction.

Objective 1A, Task 2 (Task 3 in 02NHGHI0001) —Create at least one affordable housing program that encourages the self-help (sweat equity) construction method to assist a minimum of ten (10) low-income families achieve homeownership is behind schedule. Hawaii Island Community Development Corporation (HICDC) was contracted to assist 20 families construct their homes using the self-help method in the Panaewa, Unit 6, residential subdivision. A total of \$1.9 million was budgeted for this project (\$706,233.00 from 02NHGHI0001 and \$1,193,767.00 from 03NHGHI001); however, only \$212,000 has been obligated for technical assistance. The balance of the funds will be used for low interest loans for the purchase of materials and services for the families. It is anticipated that loans will be obligated before the end of calendar year 2005 and house construction will begin shortly thereafter.

With regard to the NAHASDA Home Repair Program (Objective 1B, Task No. 1), discussions with the counties continued during this reporting period, agreements were finalized with the City and County of Honolulu and the County of Hawaii and procedures were agreed upon; however, no loans have been made to date.

See Attachment 4 for status details of each Objective and Task.

2. Are you on schedule to complete the 5-year goals identified in your NHHP?

Check one: Yes  X No

3. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

NA

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

No general changes are anticipated. DHHL has been able to work within the parameters of NAHASDA.

The Section 184A Loan Guarantee Program for individuals will be implemented very shortly.

### **Sources of Funds (Table I)**

Explains the sources of funds that are available to DHHL for the housing activities. The information should be provided in table format and include: Funding Sources, Planned Amount, and Funds Actually Awarded (See Attachment 1 for a sample).

Funding Sources – A list of the grants, loans and donations that DHHL received to use for housing activities. Sources could include the NHHBG, other HUD grant programs, program income generated from NHHBG funds and activities, other federal grant programs, state grant programs, and private or commercial funding.

Planned Amount – A list of the planned amounts anticipated by DHHL to be received in the NHHP.

Funds Actually Awarded – A list of the amounts actually received by DHHL from the various funding sources.

**Narrative:**

If funds actually received are different than planned amounts, explain why the planned amount was not realized and how planned activities are impacted.

### **Uses of NHHG Funds (Table II)**

Compares the funds planned to be expended in the NHHP by planned allowable activities to the actual funds expended for allowable activities. The information should be presented in a table format and compares the planned number of units and the planned number of families to be assisted in the NHHP to the actual number of units started or completed and the actual number of families assisted during the reporting period and cumulatively. (See Attachment 2 for a sample)

**Narrative:**

Amount of NHHBG funds (principal only) invested as of this reporting period end date.

\$ 0.00

DHHL received approval from HUD to invest grant funds on October 20, 2004, and negotiations are ongoing with Central Pacific Bank; no funds were invested as of 6/30/05.

Grant Number 03NHGHI001**Table I – Sources of Funds**

Sources of Funds for NHHBG Activities	Planned Amount (from the NHHP)	Total Amount Actually Awarded
(a)	(b)	(c)
6. HUD Resources		
a. Native Hawaiian Housing Block Grant	\$9,600,000.00	\$9,537,600.00
b. Program Income	\$0.00	\$0.00
c. Other HUD Programs	\$0.00	\$0.00
7. Other Federal Resources	\$0.00	\$0.00
a.		
b.		
c.		
8. State Resources	\$0.00	\$0.00
a.		
b.		
c.		
9. Private Resources	\$0.00	\$0.00
a.		
b.		
c.		
10. Total Resources	\$9,600,000.00	\$9,537,600.00

Grant Number 03NHGHI001**Table IIa – Uses of NHHG Funds**

Activity	Planned (from the NHHG)		Year-to-Date		Cumulative-to-Date		
	Budgeted NHHBG Amount	Budgeted Other Amounts	Grant (NHHBG) Funds Expended	Other Funds Expended	Grant (NHHBG) Funds Expended	Other Funds Expended	Percentage of NHHBG Grant Funds Obligated
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1. Development	\$6,500,000.00	\$0.00	\$4,432,207.00		\$4,432,207.00		108.6%
a) Rental							
Construction of new units *							
Acquisition							
Rehabilitation							
b) Homeownership							
Construction of new units	\$5,500,000.00	\$0.00	\$4,383,635.00		\$4,383,625.00		116.4%
Loan Programs	\$1,000,000.00	\$0.00					0.0%
Grants			\$ 48,582.00				
Acquisition							
Rehabilitation							
2. Housing Services	\$ 400,000.00	\$ 0.00					1.5%
3. Housing Management Services	\$ 900,000.00	\$0.00					0.0%
4. Crime Prevention and Safety	\$ 250,000.00	\$0.00					0.0%
5. Model Activities (specify below)			\$ 25,000.00		\$ 25,000.00		11.0%
a) Community Facility	\$1,010,720.00	\$0.00					0.0%
6. Planning and Administration	\$ 476,880.00		\$ 204,082.00		\$ 283,976.00		59.5%
7. Total	\$9,537,600.00		\$ 4,661,289.00		\$ 4,741,183.00		78.2%

\*NOTE: The design and construction of a multi-family building to implement a mutual housing program was deleted from the Native Hawaiian Housing Plan with the approval of ONAP on 1/25/05. The funds were redistributed to other eligible housing activities.



## Part I – Reporting on the One-Year Native Hawaiian Housing Plan (NHHP)

[NOTE: A separate Part I (that includes Tables I and II) must be completed for each open grant.]

Is this the final APR for this grant? Check one: Yes No  X

Each year, the DHHL develops goals and objectives in the NHHP that describe the use of NHHBG funds. At the end of the program year, a report on the progress made towards achievement of the goals and objectives is provided to the public and to HUD.

1. Report on each of the one-year goals and objectives identified in the NHHP for this reporting period on a table format developed by the DHHL. The table should include the following information: Goal, Objective and Task Identification Number; Description of Goal, Objective or Task; Budgeted Amount by Goal, Objective or Task; Expended Amount by Goal, Objective or Task; Project or Program Description; and Accomplishments during the Program Year. Provide an explanation for any cost overruns or delays in completing Goals, Objectives or Tasks.

As of this reporting, DHHL is behind schedule for the development of homestead lots. One infrastructure project (Kekaha Residential Lots), partially funded by the NHHBG, is under construction. A larger project in Kula, Maui, (Waiohuli/Keokea) has experienced some delays due to the size of the project--The NHHBG will fund the cost of approximately 25% of this project or 80 of the 320 lots. Beneficiaries of the Hawaiian Home Lands Program have already executed leases to these unimproved lands as "undivided interests"; these lots will be partitioned from the larger lot as improvements (in four phases) are completed.

Grant proposals for three self-help projects will be funded from this year's NHHBG. In addition, a continuation of financial literacy program(s) will be funded.

With regard to the NAHASDA Home Repair Program (Objective 1B, Task No. 1), discussions with the counties continued during this reporting period, agreements were finalized with the City and County of Honolulu and the County of Hawaii and procedures were agreed upon; however, no loans have been made to date.

See Attachment 4 for status details of each Objective and Task.

2. Are you on schedule to complete the 5-year goals identified in your NHHP?

Check one: Yes  X No

3. If the answer to #2 is no, explain causes for delays and how you plan to modify your program to meet your 5-year goals and objectives.

NA

4. How would you change your programs in general as a result of your experience with the implementation of NAHASDA?

No general changes are anticipated. DHHL has been able to work within the parameters of NAHASDA.

The Section 184A Loan Guarantee Program for individuals will be implemented very shortly.

## **Sources of Funds (Table I)**

Explains the sources of funds that are available to DHHL for the housing activities. The information should be provided in table format and include: Funding Sources, Planned Amount, and Funds Actually Awarded (See Attachment 1 for a sample).

Funding Sources – A list of the grants, loans and donations that DHHL received to use for housing activities. Sources could include the NHHBG, other HUD grant programs, program income generated from NHHBG funds and activities, other federal grant programs, state grant programs, and private or commercial funding.

Planned Amount – A list of the planned amounts anticipated by DHHL to be received in the NHP.

Funds Actually Awarded – A list of the amounts actually received by DHHL from the various funding sources.

### **Narrative:**

If funds actually received are different than planned amounts, explain why the planned amount was not realized and how planned activities are impacted.

## **Uses of NHHG Funds (Table II)**

Compares the funds planned to be expended in the NHP by planned allowable activities to the actual funds expended for allowable activities. The information should be presented in a table format and compares the planned number of units and the planned number of families to be assisted in the NHP to the actual number of units started or completed and the actual number of families assisted during the reporting period and cumulatively. (See Attachment 2 for a sample)

### **Narrative:**

Amount of NHHBG funds (principal only) invested as of this reporting period end date.

\$ 0.00

DHHL received approval from HUD to invest grant funds on December 20, 2004, and negotiations are ongoing with Central Pacific Bank; no funds were invested as of 6/30/05.

Grant Number 04NH4HI0001**Table I – Sources of Funds**

Sources of Funds for NHHBG Activities	Planned Amount (from the NHHP)	Total Amount Actually Awarded
(a)	(b)	(c)
11. HUD Resources		
a. Native Hawaiian Housing Block Grant	\$9,600,000.00	\$9,443,950.00
b. Program Income	\$0.00	\$0.00
c. Other HUD Programs	\$0.00	\$0.00
12. Other Federal Resources	\$0.00	\$0.00
a.		
b.		
c.		
13. State Resources	\$0.00	\$0.00
a.		
b.		
c.		
14. Private Resources	\$0.00	\$0.00
a.		
b.		
c.		
15. Total Resources	\$9,600,000.00	\$9,443,950.00

Grant Number 04NH4HI0001

**Table IIa – Uses of NHHG Funds**

Activity	Planned (from the NHHG)		Year-to-Date		Cumulative-to-Date		
	Budgeted NHHBG Amount	Budgeted Other Amounts	Grant (NHHBG) Funds Expended	Other Funds Expended	Grant (NHHBG) Funds Expended	Other Funds Expended	Percentage of NHHBG Grant Funds Obligated
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
1. Development	\$7,851,753.00	\$0.00	\$ 205,813.00		\$ 205,813.00		21.4%
a) Rental							
Construction of new units							
Acquisition							
Rehabilitation							
b) Homeownership							
Construction of new units	\$6,851,753.00	\$0.00	\$ 205,813.00		\$ 205,813.00		23.4%
Loan Programs	\$1,000,000.00	\$0.00					0.0%
Grants							
Acquisition							
Rehabilitation							
2. Housing Services	\$ 400,000.00	\$ 0.00					0.0%
3. Housing Management Services	\$ 100,000.00	\$0.00					0.0%
4. Crime Prevention and Safety	\$ 120,000.00	\$0.00					0.0%
5. Model Activities (specify below)							0.0%
a)	\$ 500,000.00	\$0.00					0.0%
6. Planning and Administration	\$ 472,197.00		\$				0.0%
7. Total	\$9,443,950.00		\$ 205,813.00		\$ 205,813.00		17.8%



## Part II – Reporting on Program Year Accomplishments

[This Part is not grant specific. A single Part II consisting of Sections A through C (including the Inspection of Assisted Housing table), is to be prepared and submitted at the end of each fiscal year and will cover all open grants.]

### SECTION A – ASSESSMENT

1. Self-Assessment: Sec. 819(b) of the NAHASDA requires the DHHL to annually review its activities and to include the results of this review in its APR. Under this section, provide a narrative briefly describing the activities monitored, the findings of the DHHL related to these activities, actions planned to address significant deficiencies, and any specific actions conducted to monitor sub-recipients.

DHHL monitors all contracts according to conditions within the contracts. Physical inspections are done by DHHL staff or contractors hired by DHHL to verify progress of construction reported by contractors. Between July 1, 2004 to June 30, 2005, the following subrecipients were given Notice to Proceed:

Hawaiian Community Development Board To assist 25 lessees on the island of Oahu obtain contractors to construct replacement homes on their homestead lot and provide downpayment assistance of \$15,000 each.	\$393,750.00
Hawaiian Community Assets For homeownership and financial literacy counseling in Maui County.	\$120,000.00
Nanakuli Housing Corporation For homeownership and financial literacy counseling on the islands of Oahu and Hawaii.	\$135,000.00
Habitat for Humanity Maui For onsite infrastructure improvement for three lots.	\$130,000.00
Habitat for Humanity Maui To assist 10 families on Maui construct homes and contract for masonry, electrical and plumbing.	\$192,170.00
ALU LIKE, Inc. To provide matching funds for Individual Development Accounts for families on Lanai.	\$ 45,000.00
Hawaiian Community Assets To provide downpayment assistance to families purchasing homes in Maui County.	\$180,000.00

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Honolulu Habitat for Humanity To assist families on Oahu with homes that must be rebuilt/replaced.	\$236,615.00
Molokai Habitat for Humanity To assist 3 families build their homes.	\$ 46,900.00
Nanakuli Housing Corporation To create and operate a self-help home repair program, teaching families how to make minor repairs and to maintain their homes.	\$150,000.00
Waimanalo Hawaiian Homestead Association To install fencing, security lights and parking lot for community facility.	\$ 61,200.00
Papakolea Community Center For security enhancements of the community center (fire alarm, security doors, fencing).	\$ 50,000.00
TOTAL	\$1,740,635.00

DHHL has policies and procedures for financial management of all funds received and disbursed. Monthly financial reports to DHHL administrators and quarterly reports to the Hawaiian Homes Commission provide the financial status of all budgeted amounts versus actual expenditures by appropriations. Independent audits are conducted annually and a legislative audit is conducted every three years. DHHL has an accountant on staff to monitor receipt and disbursements of all NHHBG funds.

All procurement of services and goods are guided by the Hawaii Public Procurement Code, Hawaii Revised Statutes (HAR), Chapters 103D and 103F, in addition to 24 CFR Part 85. The DHHL Fiscal Office and/or the State Procurement Office reviews all contracts to ensure compliance.

DHHL staff received training from Mr. Robert Kroll, Deputy Administrator of the SWONAP Office, to ensure that the policies of the National Environmental Policy Act of 1969 (NEPA) and other provisions of Federal law (24 CFR 58.5) are implemented in the expenditure of NHHBG funds. An environmental review is conducted for each project or activity funded with NHHBG funds and the applicable forms completed prior to contracting.

In addition, two staff members completed requirements of Management Concepts' Grants Management Certificate Program for the Recipient and Pass-Through Tracks. A third staff member is attending classes with Management Concepts for the Pass-

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Through Track and expects to obtain his certificate before the end of Calendar Year 2005.

2. Assisted Housing Unit Inspection: Sec. 819(b)(2) specifies that self-assessment must include an on-site inspection of housing units assisted with NHHBG funds. A summary of the results of the assisted housing units inspected in this reporting period should be included in the APR in table format.

During this reporting period, there were no NAHASDA assisted rental units constructed on Hawaiian home lands; therefore, no inspections were conducted.

### Inspection of Assisted Housing (Table III)

Provide the information in table format summarizing the results of assisted housing unit inspection. The table should include the following information: Type of Housing; Total Number of Assisted Housing; Number of Units Inspected; Number of Units in Standard Condition; Number of Units Needing Moderate Rehabilitation (costing less than \$20,000); Number of Units Needing Substantial Rehabilitation (costing more than \$20,000); and Number of Units Needing Replacement (See Attachment 3 for a sample).

### SECTION B – PUBLIC ACCOUNTABILITY

**Section 820(d) of NAHASDA requires the DHHL to make the APR available for public comment and to provide a summary of any comments received from beneficiaries with the submission to HUD. Attach a narrative summary of comments received and, if appropriate, actions planned by the DHHL to address beneficiary concerns.**

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Table III – Inspection of Assisted Housing

Type of Housing	Total Number of Assisted Units	Units Inspected				
		Total Number of Units Inspected	Number of Units in Standard Condition	Number of Units Needing Moderate Rehabilitation (costing less than \$20,000)	Number of Units Needing Substantial Rehabilitation (more than \$20,000)	Number Units Needing Replacement
Homeownership	0	0	0	0	0	0
Rental	0	0	0	0	0	0
Total	0	0	0	0	0	0