

American Rescue Plan
 Year to Date Expenditure Report for Home Repair

| Program | Budget | Budget Modification | YTD Expenditure | Remaining Balance |
|-------------|----------------|---------------------|-----------------|-------------------|
| HOME REPAIR | \$5,000,000.00 | 15,000,000.00 | \$6,156,757.60 | \$13,843,242.40 |

Tribal Members assisted by month:

- August- 112 households
- September- 103 households

American Rescue Plan
 Year to Date Report for Rental Assistance

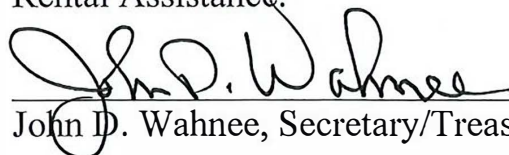
| Program | Budget | Budget Modification | YTD Expenditure | Remaining Balance |
|-------------------|----------------|---------------------|-----------------|-------------------|
| Rental Assistance | \$4,000,000.00 | | 0.00 | \$4,000,000.00 |

The application will open on Monday, October 4, 2021 to assist tribal members that live in rental homes.

You will need the following:

- Lease Agreement
- One application per household
- One time payment to assist with 6 months of rental assistance

I attest by my signature that this is the budgeted figures for Home Repair and Rental Assistance.


 John D. Wahnee, Secretary/Treasurer

10/01/21
 Date