



## Energy and Performance Information Center ( EPIC )

Grant Number: **55-IH-30-02800**Report: **APR Report for 2018 ( Amended )**OMB CONTROL NUMBER: 2577-0218  
EXPIRATION DATE: 07/31/2019**Cover Page****Grant Information:**

Grant Number	55-IH-30-02800
Recipient Program Year	01/01/2018-12/31/2018
Federal Fiscal Year	2018
Initial Indian Housing Plan (IHP):	
Amended Plan	Yes
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	
TDHE:	Yes

**Recipient Information:**

Name of the Recipient	SALISH & KOOTENAI HOUSING AUTHORITY
Contact Person	Perez, Jody
Telephone Number with Area Code	406-675-4491
Mailing Address	PO Box 38
City	Pablo
State	MT
Zip	59855-0038
Fax Number with Area Code	406-675-4495
Email Address	jadams@skha.org
Tribes:	Confederated Salish & Kootenai Tribes

**TDHE/Tribe Information:**

Tax Identification Number	810464576
DUNS Number	131067576
CCR/SAM Expiration Date	04/03/2018

**Planned Grant-Based Budget for Eligible Programs:**

IHBG Fiscal Year Formula Amount	\$4,640,640.00
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**Housing Needs**

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
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 type="checkbox"/>	<input type="checkbox"/>
Planned Program Benefits	In 2018, the Housing Authority will continue to maintain the current Low Rent units and provide inspections and scheduled maintenance on units identified in the maintenance plan. The Housing Authority will operate in a businesslike manner while striving to obtain economic viability.	
Geographic Distribution	The Housing Authority manages and operates units in every community on the Flathead Indian Reservation, which is the primary service area of the Housing Authority. Services identified above will be provided for all communities and eligible Indian families within the primary service area. The Tenant Based Assistance program extends the service area to include Missoula and Kalispell. Eligible Indian families and individuals may request rental assistance for cases where the need is demonstrated and verified by a physician for medical reasons or for full-time students with verified acceptance and attendance at a college in Missoula or Kalispell. These requests require special approval by the Housing Authority.	

## Programs

### 2018.1 : Operations and Management of the 1937 Act Housing

Program Name:	Operations and Management of the 1937 Act Housing
Unique Identifier:	2018.1
Program Description (continued)	The Housing Authority will provide operation and management services for the Low Rent program. The program will provide affordable, decent, safe and sanitary housing for eligible low income Indian families.
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]
Intended Outcome Number	(6) Assist affordable housing for low income households
APR: Actual Outcome Number	(6) Assist affordable housing for low income households
Who Will Be Assisted	Eligible low income Indian families will be assisted.
Types and Level of Assistance	The Maintenance Department staff will respond to maintenance calls or requests from tenants. They will be responsible for planning routine or preventive maintenance ensuring each unit is maintained in a decent, safe and sanitary condition. The Occupancy Department will be responsible for all phases of occupancy from the time the applicant becomes a tenant to the time of vacancy. The Housing Resource Department will provide intake and eligibility services.
APR : Describe Accomplishments	The Maintenance Department staff responded to 1,537 maintenance calls or requests from tenants. Any noted tenant damage was charged back to the tenant and referrals were made to the Occupancy Department for follow-up. The Maintenance Department, through the Procurement Officer, completed the work planned for the year through contracts. There were 47 full interior paint outs, 84 replacement of appliances, 19 replacement of flooring, 13 heating and ventilation upgrades, 0 roof replacements, 41 siding replacements, and 22 units were remediated for methamphetamine contamination. The Occupancy Department staff provided lease orientation and move-in inspection with each tenant selected from the waiting list by the Housing Resource staff. They conducted 64 move-in/lease orientations for 1937 Act housing units. The Occupancy Specialist processed 50 Annual Certifications, 133 Interim Certifications, and 173, 90-Day Certifications. There were 48 units vacated throughout the plan year. Of these vacancies, 12 were due to lease violations, 4 were drug related, 1 was abandoned, and 9 were regular move-outs. The Housing Resource Department staff maintained and managed the tenant waiting list and selected tenants for all programs. All low rent applications are entered onto the 1937 Act housing waiting list. When a NAHASDA unit becomes available the applicant is

	moved to the NAHASDA waiting list for processing. There were 271 applications processed, 205 updates, and 38 transfer requests.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of <b>Units</b> to be Completed in Year	414
APR: If the program is behind schedule, explain why	N/A	

**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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$2,972,406.00	\$50,000.00	\$3,022,406.00	\$2,966,880.35	\$69,356.97	\$3,036,237.32

**2018.2 : Operations and Management of NAHASDA Assisted Units**

Program Name:	Operations and Management of NAHASDA Assisted Units
Unique Identifier:	2018.2
Program Description (continued)	The Housing Authority will provide operation and management services for the NAHASDA Low Rent, Transitional Living Center, and Maggie Ashley Trailer Park programs. These programs provide affordable, decent, safe and sanitary housing to eligible low income Indian families.
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]
Intended Outcome Number	(6) Assist affordable housing for low income households
APR: Actual Outcome Number	(6) Assist affordable housing for low income households
Who Will Be Assisted	Eligible low income Indian families will be assisted.
Types and Level of Assistance	The Maintenance Department staff will respond to maintenance calls or requests from tenants. They will be responsible for planning routine and preventive maintenance, ensuring each unit is maintained in a decent, safe and sanitary condition. The Occupancy Department will be responsible for all phases of occupancy, from the time the applicant becomes a tenant to the time of vacancy. The Housing Resource Department will provide intake and eligibility services.
APR : Describe Accomplishments	The Maintenance Department staff responded to 282 maintenance calls from tenants. Any noted damage was charged back to the tenant and referrals were made to the Occupancy Department for follow-up. There were 70 annual inspections on NAHASDA Low Rent units. Any units that had tenant damage or neglect were also referred to the Occupancy Department for follow-up. The Maintenance Department, through the Procurement Officer, completed the work planned for the year through contracts. There were 6 full interior paint outs, 7 replacement of appliances, 0 flooring replacements, 2 heating and ventilation upgrades, and 5 units were remediated for methamphetamine contamination. The Occupancy Department staff provided lease orientation and move-in inspection with each tenant selected from the waiting list by the Housing Resource staff. They conducted 15 move-in/lease orientations for NAHASDA Low Rent units. The Occupancy Specialist processed 3 Annual Certifications, 0 Interim Certifications, and 2 90-Day Certifications. There were 5 vacancies throughout the plan year. Of these vacancies, 1 was due to a lease violation and 1 was a regular move-out and 3 were transfers. The Housing Resource Department staff maintained and managed the tenant waiting list and selected tenants for all programs. All low rent applications are entered onto the 1937 Act Housing waiting list and when a NAHASDA Low Rent unit becomes available the applicant is moved to the NAHASDA Low Rent waiting list for processing. There were 121 applications processed for Low Rent, 111 applications processed for the Transitional Living Center and 5 applications processed for the Maggie Ashley Trailer Park. There were 205 clients that completed their updates and 38 clients completed a transfer request.

Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of <b>Units</b> to be Completed in Year	70
APR: If the program is behind schedule, explain why	N/A	

**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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$502,581.00	\$0.00	\$502,581.00	\$464,367.44	\$0.00	\$464,367.44

**2018.3 : Tenant Based Assistance**

Program Name:	Tenant Based Assistance	
Unique Identifier:	2018.3	
Program Description (continued)	The Tenant Based Assistance program will provide rental assistance resources to eligible Indian families in the private rental sector.	
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	(6) Assist affordable housing for low income households	
Who Will Be Assisted	Eligible Indian families who are within the income guidelines and residing within the borders of the Flathead Reservation will be assisted. Requests for assistance outside this area will be approved for Missoula or Kalispell only and only for cases where the need is demonstrated and verified by a physician for medical reasons or for full time students with verified acceptance and attendance at a college in Missoula or Kalispell and are approved by the Housing Authority. All participants must be income eligible regardless of physical location or residential status.	
Types and Level of Assistance	The Housing Authority will provide all or a portion of the rent for eligible Indian families depending on income and cost of the rental unit. The Housing Resource Department will protect the consistency of the waiting list process, approve new tenants, and manage the current tenants receiving assistance. The Occupancy Department will conduct re-certifications on a scheduled basis to ensure program eligibility.	
APR : Describe Accomplishments	The Housing Authority provided 50 eligible households with Tenant Based Assistance during the plan year. Eligible households were assisted with all or a portion of their rent for rental units in the open market in the service area. The Housing Resource Department maintained and managed the waiting list for the Tenant Based Assistance Program. This waiting list fluctuated more than any other program waiting list. There were 213 applications received during the plan year. Not all applications were completed and not all applicants were eligible for this program. Some applicants applied numerous times throughout the program year. The Occupancy Department staff provided 27 move-in inspections and lease orientations explaining the obligation of all entities involved. There were 21 re-certifications which are done annually to ensure continued eligibility. There were 17 move-outs throughout the plan year. There were 27 inspections done in TBA units. There were 5 families in "looking" status at the end of the year.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of <b>Households</b> to be served in Year	50
APR: If the program is behind schedule, explain why	N/A	

**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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$200,000.00	\$0.00	\$200,000.00	\$241,705.93	\$0.00	\$241,705.93

**2018.4 : Low Rent Reconstruction**

Program Name:	Low Rent Reconstruction	
Unique Identifier:	2018.4	
Program Description (continued)	The Housing Authority has identified eight Low Rent units that are shifting and sinking due to geothermal energy in the land the units were built on. These duplex units, which are located in Hot Springs, Montana, are structurally deficient and not salvageable. These units will be demolished and reconstructed in Pablo, Montana. They will provide affordable housing to eligible low income Indian families. The Housing Authority will manage and maintain these units. The construction loan payments will begin in June 2018.	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(6) Assist affordable housing for low income households	
APR: Actual Outcome Number	(6) Assist affordable housing for low income households	
Who Will Be Assisted	Eligible low income Indian families residing in these Low Rent units will be assisted.	
Types and Level of Assistance	The Housing Authority will demolish the structurally deficient units. The units will be reconstructed on land already owned by the Housing Authority. After the units are reconstructed, the Maintenance Department will respond to daily maintenance service orders requested by tenants. Charges will be applied to each tenant account for items designated as Tenant Damage. Tenants will be notified that they are responsible and con dispute any item they fell is not their responsibility. They may also enter into a re-payment agreement if they cannot pay the damage in full. Serious or repeated damage will be reported to the Occupancy Department for follow-up. The Occupancy Department will conduct re-certifications on a scheduled basis to ensure program eligibility. The Housing Authority will provide services such as insurance, designated utilities, and PILOT payments.	
APR : Describe Accomplishments	All 8 of the old units were demolished and the 8 new low rent units were reconstructed within our designated budget funded by a construction loan through Glacier Bank. All reconstructed units were occupied before 12/31/18. The construction loan payments will be paid with IHBG funds.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of <b>Units</b> to be Completed in Year	8
APR: If the program is behind schedule, explain why	N/A	

**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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
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\$39,099.00	\$1,187,170.75	\$1,226,269.75	\$39,099.03	\$1,180,483.50	\$1,219,582.53
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**Maintaining 1937 Act Units, Demolition, and Disposition**

Maintaining 1937 Act Units	The Housing Authority maintains an aggressive management plan designed to protect the housing units from tenant abuse and misuse. The Occupancy staff is trained to educate and assist tenants in maintaining their homes in a manner acceptable to the Housing Authority. The Maintenance Department has developed, from its records, a scheduled maintenance plan for each unit assuring quality rental stock perpetuity. Each unit receives needed repairs and maintenance. With continued upkeep of existing units and aggressive policy enforcement, the Housing Authority units will have a useful life of not less than 30 years for each unit. Providing proper and consistent inspection and maintenance will extend that life to an even longer period. The Housing Authority currently keeps records of each individual unit which is available for review.
Demolition and Disposition	As explained in Program 2018.4, the Housing Authority will demolish four duplexes located in Hot Springs, Montana. These units are shifting and sinking due to geothermal energy in the land the units were built on. They are structurally deficient and not salvageable.

**Budget Information**

**Sources of Funding**

Funding Source	Estimated(IHP) /Actual(APR)	Amount on hand at beginning of program year (F)	Amount to be received during 12-month program year (G)	Total sources of funds (H=F+G)	Funds to be expended during 12-month program year (I)	Unexpended funds remaining at end of program year (J=H-I)	Unexpended funds obligated but not expended at end of 12-month program year (K)
<b>IHBG Funds:</b>	Estimated	\$0.00	\$4,640,640.00	\$4,640,640.00	\$4,640,640.00	\$0.00	
	Actual	\$0.00	\$4,640,640.00	<b>\$4,640,640.00</b>	\$4,640,640.00	<b>\$0.00</b>	\$0.00
<b>IHBG Program Income:</b>	Estimated	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	
	Actual	\$0.00	\$69,356.97	<b>\$69,356.97</b>	\$69,356.97	<b>\$0.00</b>	\$0.00
<b>Title VI:</b>	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
<b>Title VI Program Income:</b>	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
<b>1937 Act Operating Reserves:</b>	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
	Actual	\$0.00		<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
<b>Carry Over 1937 Act Funds:</b>	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
	Actual	\$0.00		<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
<b>LEVERAGED FUNDS</b>							
<b>ICDBG Funds:</b>	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00

	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>Other Federal Funds:</b>	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
<b>LIHTC:</b>	Actual	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>	\$0.00
	Estimated	\$0.00	\$1,187,170.75	\$1,187,170.75	\$1,187,170.75	\$0.00	
<b>Non-Federal Funds:</b>	Actual	\$0.00	\$1,180,483.50	<b>\$1,180,483.50</b>	\$1,180,483.50	<b>\$0.00</b>	\$0.00
	Estimated	<b>\$0.00</b>	<b>\$5,877,810.75</b>	<b>\$5,877,810.75</b>	<b>\$5,877,810.75</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total:</b>	<b>Actual</b>	<b>\$0.00</b>	<b>\$5,890,480.47</b>	<b>\$5,890,480.47</b>	<b>\$5,890,480.47</b>	<b>\$0.00</b>	<b>\$0.00</b>

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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
Operations and Management of the 1937 Act Housing	2018.1	\$2,972,406.00	\$50,000.00	\$3,022,406.00	\$2,966,880.35	\$69,356.97	\$3,036,237.32
Operations and Management of NAHASDA Assisted Units	2018.2	\$502,581.00	\$0.00	\$502,581.00	\$464,367.44	\$0.00	\$464,367.44
Tenant Based Assistance	2018.3	\$200,000.00	\$0.00	\$200,000.00	\$241,705.93	\$0.00	\$241,705.93
Low Rent Reconstruction	2018.4	\$39,099.00	\$1,187,170.75	\$1,226,269.75	\$39,099.03	\$1,180,483.50	\$1,219,582.53
Planning and Administration		\$836,836.00	\$0.00	\$836,836.00	\$836,836.72	\$0.00	\$836,836.72
Loan Repayment (describe in 4 & 5 below)		\$89,718.00	\$0.00	\$89,718.00	\$91,750.53	\$0.00	\$91,750.53
<b>Total</b>		<b>\$4,640,640.00</b>	<b>\$1,237,170.75</b>	<b>\$5,877,810.75</b>	<b>\$4,640,640.00</b>	<b>\$1,249,840.47</b>	<b>\$5,890,480.47</b>

APR

APR

Loan repayments were paid to Glacier Bank for the reconstruction of 8 1937 Housing Act units. The loan maturity date is 11/12/2028. The eligible activity is (4) Construction of Rental Housing [202(2)]. The program associated with this loan is 2018.4, Low Rent Reconstruction.

Other Submission Items

Useful Life/Affordability Period(s)

The Housing Authority maintains a maintenance schedule for all Low Rent, NAHASDA, and Transitional Living Center units and maintains records of each unit to ensure each unit receives repairs and maintenance as scheduled or needed. With continued upkeep of existing units and aggressive policy enforcement, the Housing Authority units will have a useful life of not less than 30 years for each unit. Providing proper and consistent inspection and maintenance will extend that life to an even longer period. The Housing Authority currently keeps records of each individual unit which are available for review.

Model Housing and Over-Income Activities

N/A

Tribal and Other Indian Preference Does the tribe have a preference policy?	YES  1. Enrolled Confederated Salish and Kootenai tribal members 2. Enrolled Indians from other federally recognized tribes 3. Non-Indian head of household with minors enrolled in the Confederated Salish and Kootenai Tribe									
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?	NO									
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 Sources</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 Sources	\$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 Sources	\$0.00	\$0.00								
For each separate formula area, list the expended amount	<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 Sources</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 Sources	\$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 Sources	\$0.00	\$0.00								

**Indian Housing Plan Certification Of Compliance**

In accordance with applicable statutes, the recipient certifies that it will comply with the Civil Rights Act of 1968 and other federal statutes, to the extent that they apply to tribes and TDHEs.	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

**IHP Tribal Certification**

<b>Tribal Name</b>	<b>Certification</b>	<b>Signature</b>	<b>Title</b>	<b>Certify Date</b>
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Confederated Salish & Kootenai Tribes	N/A	N/A	N/A	N/A
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**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.	
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:	The Housing Authority employs maintenance technicians to maintain the rental units while they are occupied. Housing Authority employees follow the tribe's pay scale which was approved by tribal council.

**Self Monitoring**

Do you have a procedure and/or policy for self-monitoring?:	NO
Pursuant to 24 CFR § 1000.502 (b) where the recipient is a TDHE, did the TDHE provide periodic progress reports including the self-monitoring report, Annual Performance Report, and audit reports to the Tribe?:	YES
Did you conduct self-monitoring, including monitoring sub-recipients?:	NO
Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken.	The Executive Director and management team meet twice each month to monitor goals and plans and discuss issues, shortfalls, needs, progress and problems associated with the operation of the Housing Authority. The management team also reviews the policies throughout the year to ensure compliance with all laws and regulations. The Tribe monitors the activities of the Housing Authority through the Board of Commissioners. One seat is assigned to the Tribal Council to be the liaison between the two entities. In addition, the Executive Director is required to attend all Tribal Council quarterly meetings to report on activities, hear from tribal membership, and pass on information regarding housing issues. The Board of Commissioners and the staff also meet with the full Tribal Council on an annual basis to provide time for each department to give the Council an overview of what is currently happening and what is planned for the future. It is also a time for discussion regarding what direction the Council would like to see the Housing Authority take.

**Inspections**

Activity (A)	Total number of Units (B)	Units in standard condition (C)	Units needing rehabilitation (D)	Units needing to be replaced (E)	Total number of units inspected (F=C+D+E)
<b>1937 Housing Act Units:</b>					
a. Rental	414	414	0	0	414
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
<b>1937 Act Subtotal:</b>	414	414	0	0	414
<b>NAHASDA Assisted Units:</b>					
a. Rental	51	51	0	0	51
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0

d. Other	19	19	0	0	19
<b>NAHASDA Subtotal:</b>	70	70	0	0	70
<b>Total:</b>	484	484	0	0	484

2. Did you comply with your inspection policy? YES

**Audits**

1. Did you expend \$750,000 or more in total Federal awards during the previous fiscal year ended (24 CFR 1000.544) ? YES  
 If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse. If No, an audit is not required.

**Public Availability**

Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (24 CFR § 1000.518)? YES

If you are a TDHE, did you submit this APR to the Tribe YES

If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so:

Summarize any comments received from the Tribe and/or the citizens : Will summarize after public comment period.

**Jobs Supported By NAHASDA**

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 30

Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 0

Narrative (Optional): The number of jobs field will only accept an integer. Only one half of the Program Compliance/Development Coordinator's time is expensed to IHBG. So there are actually 30.5 permanent jobs supported by IHBG.