



Energy and Performance Information Center (EPIC)

Grant Number: **55-IH-30-02800**Report: **APR Report for 2019**

OMB CONTROL NUMBER: 2577-0218

EXPIRATION DATE: 07/31/2019

Cover Page**Grant Information:**

Grant Number	55-IH-30-02800
Recipient Program Year	01/01/2019-12/31/2019
Federal Fiscal Year	2019
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
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	598550038
Fax Number with Area Code	406-475-4495
Email Address	jperez@skha.org
Tribes:	Confederated Salish & Kootenai Tribes

TDHE/Tribe Information:

Tax Identification Number	810464576
DUNS Number	131067576
CCR/SAM Expiration Date	03/05/2019

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$4,898,289.00
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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 2019, the Housing Authority will continue to maintain all rental 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 attendance at a college in Missoula or Kalispell. These requests require special approval by the Housing Authority.	

Programs

2019.1 : Operations and Management of the 1937 Act Housing

Program Name:	Operations and Management of the 1937 Act Housing
Unique Identifier:	2019.1
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. If a low rent unit tests positive for methamphetamine contamination, remediation and repairs will be provided to ensure that future tenants have a safe and healthy home that meets the Housing Authority's health and safety standards. A portion of the remediation and repairs costs were leveraged for a Healthy Homes Production Grant Program for Tribal Housing project.
APR : Describe Accomplishments	The Maintenance Department responded to 1,637 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 43 full interior paint out, 15 replacement of appliances, 19 replacement of flooring, 9 heating and ventilation upgrades, 2 roofs were replaced, 0 siding replacements, and 13 units were re-mediated 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 65 move-in/lease orientations for 1937 Act Housing Units. The Occupancy Specialist processed 41 Annual Certifications, 128 Interim Certifications, and 174 90-day Certifications. There were 57 units vacated throughout the plan year. Of these vacancies,

11 were due to lease violations, 9 were drug related, 1 was abandoned, 1 purchased a home, 7 were deceased, 7 transferred, 1 HOH Change and 20 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 304 applications processed, 122 updates, and 20 transfer requests.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units 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)
\$2,611,335.00	\$50,000.00	\$2,661,335.00	\$2,683,066.03	\$70,423.07	\$2,753,489.10

2019.2 : Operations and Management of NAHASDA Assisted Units

Program Name:	Operations and Management of NAHASDA Assisted Units
Unique Identifier:	2019.2
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 340 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 0 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 5 full interior paint outs, 1 replacement of appliances, 0 floors replaced, 2 heating and ventilation upgrades, 0 roofs were replaced, 0 siding replacements, and 1 unit was remediated for meth 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 3 move-in/lease orientations for NAHASDA Low Rent Units. The Occupancy Specialist processed 18 Annual Certifications, 5 Interim Certifications, and 5 90-day Certifications. There were 6 vacancies throughout the plan year. Of these vacancies 1 was due to lease violations, 3 were regular move-outs and 2 were for the tenant to transfer to different SKHA units. 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 a total of 113 applications received. 78 were put on the waiting list and 35 were put on hold. 2 of the waiting list applications were for the Maggie Ashley Trailer Park, 10 were for the NAHASDA Low Rent Units, and 66 were for the Transitional Living Center.

Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units 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)
\$441,530.00	\$0.00	\$441,530.00	\$549,278.27	\$0.00	\$549,278.27

2019.3 : Tenant Based Assistance

Program Name:	Tenant Based Assistance	
Unique Identifier:	2019.3	
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 the 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 170 applications received during the plan year. Of these applications 112 were added to the waiting list and 58 were placed on hold due to incomplete applications. 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 10 move-in inspections and 17 move-in orientations, explaining the obligation of all entities involved. There were 32 annual re-certifications and 23 interim re-certifications, to ensure continued eligibility. There were 15 move-outs throughout the plan year. There were 4 families in "looking" status at the end of the year.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual

	Number of Households to be served in Year	50	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)
\$250,000.00	\$0.00	\$250,000.00	\$256,318.00	\$0.00	\$256,318.00

2019.4 : Security and Crime Prevention

Program Name:	Security and Crime Prevention				
Unique Identifier:	2019.4				
Program Description (continued)	Provision of safety, security, and law enforcement measures and activities appropriate to drug and other criminal activity in Housing Authority communities to protect tenants from criminal and drug related crimes.				
Eligible Activity Number	(21) Crime Prevention and Safety [202(5)]				
Intended Outcome Number	(11) Reduction in crime reports				
APR: Actual Outcome Number	(11) Reduction in crime reports				
Who Will Be Assisted	Low Rent and other tenants residing in the Housing Authority communities will be assisted.				
Types and Level of Assistance	Provide support to the Tribal Law and Order Department for one officer to provide community policing of the Housing Authority's communities throughout the plan year focusing on drug and criminal activities. The officer will patrol the Housing Authority's communities and provide reports to the Housing Authority to ensure safety for all residents and provide information related to drug and other criminal activity in those communities to promote awareness.				
APR : Describe Accomplishments	The Housing Authority has an agreement with the Tribal Law and Order Department to provide security in the service area to protect the residents of all communities. All Tribal Law and Order officers respond to calls and drive through communities providing security for all. One officer is specifically assigned to the Housing Authority communities for more detailed security and does follow-up on any reports from the communities or the Housing Authority regarding unfavorable or criminal activity. The officer provides reports and statements on calls and incidences that have aided in evictions for illegal drug activity or other lease violations.				
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td colspan="2">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.</td> </tr> </tbody> </table>	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.	
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	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	Total all other funds to be expended in 12-month	Total funds to be expended in 12-month program year (N=L+M)	Total IHBG (only) funds expended in 12-month	Total all other funds expended in 12-month	Total funds expended in 12-month program year (Q=O+P)
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12-month program year (L)	program year (M)	program year (O)	program year (P)
\$54,000.00	\$0.00	\$54,000.00	\$40,000.00

2019.5 : Low Rent Replacement Units

Program Name:	Low Rent Replacement Units						
Unique Identifier:	2019.5						
Program Description (continued)	The Housing Authority sold two low rent units to eligible tribal members for homeownership. These units were located in an undesirable area and will be replaced with units where the need for housing is much greater.						
Eligible Activity Number	(3) Acquisition 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 will be assisted.						
Types and Level of Assistance	Low rent units 1002 and 1022 were located in the Turtle Lake Homesites. They were sold to eligible tribal members for homeownership. These units will be replaced with two units located in Pablo, which has a low rent waiting list twice as long as Turtle Lake. The prior owners foreclosed and the properties are now available for purchase. After acquisition, the units will be brought to the Housing Authority's standard and will then be available for low rent tenants. 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 staff 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 staff will provide intake and eligibility services.						
APR : Describe Accomplishments	Units 1002 and 1022 were brought to Housing Authority standards and became occupied by low rent eligible applicants in November of 2019.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>2</td> <td>2</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	2	2
	Planned	APR - Actual					
Number of Units to be Completed in Year	2	2					
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)
\$220,000.00	\$0.00	\$220,000.00	\$215,725.61	\$0.00	\$215,725.61

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 members are 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 2019.5, the Housing Authority sold two low rent units that were located in an undesirable area. These units will be replaced in a more desirable location where the need for housing is much greater.

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)
	Estimated	\$0.00	\$4,610,344.00	\$4,610,344.00	\$4,610,344.00	\$0.00	
IHBG Funds:	Actual	\$0.00	\$4,817,761.00	\$4,817,761.00	\$4,817,761.00	\$0.00	\$0.00
	Estimated	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00	\$0.00	
IHBG Program Income:	Actual	\$0.00	\$276,365.99	\$276,365.99	\$70,423.07	\$205,942.92	\$205,942.92
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Title VI Program Income:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
1937 Act Operating Reserves:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
Carry Over 1937 Act Funds:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS							
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
ICDBG Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Other Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
LIHTC:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Non-Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Estimated	\$0.00	\$4,660,344.00	\$4,660,344.00	\$4,660,344.00	\$0.00	\$0.00
Total:	Actual	\$0.00	\$5,094,126.99	\$5,094,126.99	\$4,888,184.07	\$205,942.92	\$205,942.92

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	2019.1	\$2,611,335.00	\$50,000.00	\$2,661,335.00	\$2,683,066.03	\$70,423.07	\$2,753,489.10
Operations and Management of NAHASDA Assisted Units	2019.2	\$441,530.00	\$0.00	\$441,530.00	\$549,278.27	\$0.00	\$549,278.27
Tenant Based Assistance	2019.3	\$250,000.00	\$0.00	\$250,000.00	\$256,318.00	\$0.00	\$256,318.00
Security and Crime Prevention	2019.4	\$54,000.00	\$0.00	\$54,000.00	\$40,000.00	\$0.00	\$40,000.00
Low Rent Replacement Units	2019.5	\$220,000.00	\$0.00	\$220,000.00	\$215,725.61	\$0.00	\$215,725.61
Planning and Administration		\$889,323.00	\$0.00	\$889,323.00	\$929,334.04	\$0.00	\$929,334.04
Loan Repayment (describe in 3 & 4 below)		\$144,156.00	\$0.00	\$144,156.00	\$144,039.05	\$0.00	\$144,039.05
Total		\$4,610,344.00	\$50,000.00	\$4,660,344.00	\$4,817,761.00	\$70,423.07	\$4,888,184.07

APR	Loan repayment for the IHP Program 2018.4 will continue throughout FY2019. The project reconstructed eight low rent units which had been demolished because they were structurally deficient. The reconstructed units are currently occupied. The loan maturity date is November 12, 2028.
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 households with minors enrolled in the Confederated Salish and Kootenai Tribes
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:

	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

	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 Title II of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and other federal statutes, to the extent that they apply to tribes and TDHEs, see 24 CFR 1000.12.	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

Tribal Name	Certification	Signature	Title	Certify Date
Confederated Salish & Kootenai Tribes	N/A	N/A	N/A	N/A

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. The Housing Authority follows the tribe's pay scale which was approved by the 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)
1937 Housing Act Units:					
a. Rental	414	128	0	0	128
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	414	128	0	0	128
NAHASDA Assisted Units:					
a. Rental	51	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	19	0	0	0	0
NAHASDA Subtotal:	70	0	0	0	0
Total:	484	128	0	0	128

2. Did you comply with your inspection policy? YES

Audits

1. Did you expend \$750,000 or more in total Federal awards | YES

during the previous fiscal year ended (24 CFR 1000.544) ?

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 :

There were no comments received from the Tribe or the citizens.

Jobs Supported By NAHASDA

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

31

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

0

Narrative (Optional):