

OMB CONTROL NUMBER: 2577-0218

EXPIRATION DATE: 07/31/2019

 Grant Number: **55-IH-53-02900**

 Report: **IHP Report for 2022**

 First Submitted On: **06/09/2021**

 Last Submitted On: **06/09/2021**
Cover Page
Grant Information:

Grant Number	55-IH-53-02900
Recipient Program Year	10/01/2021-09/30/2022
Federal Fiscal Year	2022
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	Colville Indian Housing Authority
Contact Person	Marconi, Douglas R.
Telephone Number with Area Code	509-634-2160
Mailing Address	PO Box 528
City	Nespelem
State	WA
Zip	991550528
Fax Number with Area Code	509-634-2335
Email Address	douglas.marconisr.hsg@colvilletribes.com
Tribes:	Confederated Tribes of the Colville Reservation

TDHE/Tribe Information:

Tax Identification Number	275137188
DUNS Number	078769803
CCR/SAM Expiration Date	11/09/2021

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$5,384,662.00
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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 checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Other Needs	Crime prevention. Assist in gang prevention and youth activities that are alcohol and drug free events. Comprehensive Housing Counseling	
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Planned Program Benefits	<p>The 2021 plan will continue addressing maintenance and rehabilitation needs of low rent units. CIHA will continue reviewing current policies and procedures; make recommended changes to the Board of Commissioners as necessary to keep the policies updated and employees remain in compliance. Continue to finalize Pre -development plans for Small Houses projects in two Districts as a demonstration project Improve family play areas with a playground, put in one of our districts, with a goal of providing more in other areas as well. Assist Elders of privately owned homes; making the homes more livable, assessible, and increase the life of the home by providing rehabilitation assistance grants. Provide down payment assistance funds within the state of Washington. Provide rental assistance to help families move into market rentals within the state of Washington. Provide financial literacy, homebuyer education, credit repair and budgeting to families working toward homeownership using outside resources (Tribal Credit/HUD 184). Crime prevention and safety coordination with Tribal police working in service areas. Continue mold remediation and prevention. Continue Tribal HUD-VASH program management and implementation. Collaborate with Tribes locally and nationwide to improve the program. Look into possibilities of leveraging funds with Title VI,HUD 184, USDA, WSHFC and other sources for middle to higher income family housing. Recommend and implement policy changes and programs within CIHA that meet this objective. this will assist with Work force housing needs. Research Continuum of Care.</p>	
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Geographic Distribution	The Colville Indian Reservation, and within the	
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service area; Communities included are Omak, Malott, Coulee Dam, Nespelem, Keller & Inchelium. Counties; Okanogan, Ferry, Stevens, Grant and Douglas Counties. Rental and Down Payment Assistance will be provided within the state of Washington.

Programs

2022-01 : Operations and Maintenance-1937 Act units

Program Name:	Operations and Maintenance-1937 Act units	
Unique Identifier:	2022-01	
Program Description (continued)	<p>Funds support the cost of maintenance staff, offices, vehicles, storage warehouses including utility costs; work order system; inventory control and tracking; purchase of supplies, materials/equipment and services necessary to provide for both routine and preventative maintenance of operations of 1937 Act units. Non-Routine Maintenance will be performed on existing houses guided by our inspections and cost analysis and in accordance with the International Building codes. This will include 43-2 (LR), 43-3 (LR), 43-5 (LR), 43-7 (LR), 43-9 (LR), and 43-12 (LR) units. As identified, the removal of asbestos containing material removal from units. CIHA will partner with other Tribal/Federal agencies as required and beneficial to the CIHA for the implementation of infrastructure supporting housing projects.</p>	
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Low Income Native American Families	
Types and Level of Assistance	<p>Administration of routine and preventative maintenance at no cost to CIHA tenants. Non-routine maintenance will be identified through inspections to provide and sustain safe, sanitary and decent housing. Costs may be allocated between program and tenant based on individual assessments.</p>	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<p style="text-align: right;">Planned</p> <p>Number of Units to be Completed in Year</p> <p style="text-align: center;">262</p>	<p style="text-align: right;">APR - Actual</p> <p>This information is only completed for an APR.</p>
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

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)
\$1,294,921.00	\$106,250.00	\$1,401,171.00

2022-02 : Crime Prevention and Safety

Program Name:	Crime Prevention and Safety
Unique Identifier:	2022-02
Program Description (continued)	Support alcohol and drug free related activities involving youth. Improve and/or upgrade street lighting and signage within the CIHA developed subdivisions. Security Upgrades to Office and Vehicle Bull Pen. Community Resident Group training, education, collaboration, National night out and assist with animal control of Local law enforcement.
Eligible Activity Number	(21) Crime Prevention and Safety [202(5)]
Intended Outcome Number	(4) Improve quality of existing infrastructure
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Low Income Native American families residing within CIHA owned and operated affordable housing developments
Types and Level of Assistance	Improve, maintain, and upgrade lighting and signage within the CIHA maintained housing projects and subdivisions. Training, education, Collaboration, National night out, reduce feral dog populations in housing developments.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	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	This information is only completed for an APR.

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month	Total all other funds to be expended in 12-month	Total funds to be expended in 12-month
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program year (L)	program year (M)	program year (N=L+M)
\$200,000.00	\$0.00	\$200,000.00

2022-03 : Elder Rehab Grant

Program Name:	Elder Rehab Grant						
Unique Identifier:	2022-03						
Program Description (continued)	Provide minor rehabilitation repairs to Elder homeowners not under the management of the CIHA to assure safe, sanitary, decent and accessible conditions.						
Eligible Activity Number	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Eligible low-income Native American families who are elders living in the service area of the Colville Reservation						
Types and Level of Assistance	Assistance will be in the form of a grant, and limited to once in a lifetime assistance. Medical and health circumstances could qualify a family for additional rehabilitation assistance.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <tr> <td></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Units to be Completed in Year</td> <td style="text-align: center;">9</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	9	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	9	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$90,000.00	\$0.00	\$90,000.00

2022-04 : Down Payment Assistance (up to 80% of Median Income)

Program Name:	Down Payment Assistance (up to 80% of Median Income)
Unique Identifier:	2022-04
Program Description (continued)	Down payment assistance to low income families using other financial resources to purchase a

	principal place of residence in the state of Washington						
Eligible Activity Number	(13) Down Payment/Closing Cost Assistance [202(2)]						
Intended Outcome Number	(2) Assist renters to become homeowners						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Eligible low income Native American families of the Confederated Tribes of the Colville Reservation who have incomes up to 80% of the median income.						
Types and Level of Assistance	Assistance will be in the form of a loan (forgiven after the useful life term has expired); with a once in a lifetime assistance. Families must be in compliance with the CIHA Down Payment Assistance Policy and applicable financial institution requirements.						
APR : Describe Accomplishments	This information is only completed for an APR.						
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>6</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	6	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	6	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$100,000.00	\$0.00	\$100,000.00

2022-05 : Down Payment Assistance (80 - 100% Median Income)

Program Name:	Down Payment Assistance (80 - 100% Median Income)
Unique Identifier:	2022-05
Program Description (continued)	Down Payment assistance to families within 80 - 100% of the median income who meet eligibility criteria to finance a home using other financial resources such as Tribal Credit or 184 loan program
Eligible Activity Number	(13) Down Payment/Closing Cost Assistance [202(2)]
Intended Outcome Number	(2) Assist renters to become homeowners

APR: Actual Outcome Number	This information is only completed for an APR.							
Who Will Be Assisted	Eligible non-low-income Native American families of the Confederated Tribes of the Colville Reservation who have incomes between 80% and 100% of the area median income. Loan amount is limited in accordance with 24 CFR 1000.110 (2) based on the income of a family at 80%/Income of non low-income family.							
Types and Level of Assistance	Assistance will be in the form of a loan (forgiven after the useful life term has expired); with a once in a lifetime assistance. Families must be in compliance with the CIHA Down Payment Assistance Policy and applicable financial institution requirements.							
APR : Describe Accomplishments	This information is only completed for an APR.							
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>6</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	6	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Units to be Completed in Year	6	This information is only completed for an APR.						
APR: If the program is behind schedule, explain why	This information is only completed for an APR.							

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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)
\$100,000.00	\$0.00	\$100,000.00

2022-06 : Housing Services

Program Name:	Housing Services
Unique Identifier:	2022-06
Program Description (continued)	The provision of housing-related services for affordable housing such as housing counseling in connection with rental or homeowner assistance, activities related to the provision of self sufficiency, and other services related to assisting owners, tenants, contractors, and other entities, participating or seeking to participate in other housing activities. Activities for residents of affordable housing that reduce or eliminate the use of drugs. Coordinate and participate in the Fire wise Communities program. Provide assistance with deposit, first and last month's rent to allow eligible families to move into a rental

	unit within the state of Washington. ROSS Counseling and supportive services.						
Eligible Activity Number	(18) Other Housing Service [202(3)]						
Intended Outcome Number	(6) Assist affordable housing for low income households						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Low income Native American families within the service area of the CIHA.						
Types and Level of Assistance	Housing counseling including assistance to affordable housing residents to seek additional federal, state and local assistance resources that reduce or eliminate barriers to self-sufficiency. Rental and homeowner education, credit repair and budgeting and fire wise community support and outreach are all functions of this activity. Rental Assistance will be in the form of a grant and is capped at Policy limit; with a once in a lifetime assistance. Families must be in compliance with the CIHA Admission & Occupancy and Rental Assistance Policies.						
APR : Describe Accomplishments	This information is only completed for an APR.						
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 Households to be served in Year</td> <td>385</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	385	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Households to be served in Year	385	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$294,000.00	\$0.00	\$294,000.00

2022-07 : Operations and Maintenance - NAHASDA Units

Program Name:	Operations and Maintenance - NAHASDA Units
Unique Identifier:	2022-07
Program Description (continued)	Funds support the cost of maintenance staff, offices, vehicles, storage warehouses including utility costs; work order system; inventory control and tracking; purchase of supplies, materials/equipment and services necessary to provide for both routine and preventative

	maintenance of operations of NAHADSA assisted units. Non-Routine Maintenance will be performed on existing houses guided by our inspections and cost analysis and in accordance with the International Building codes. CIHA will partner with other Tribal/Federal agencies as required and beneficial to the CIHA for the implementation of infrastructure supporting housing projects.	
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	This information is only completed for an APR.	
Who Will Be Assisted	Low income Native American Families	
Types and Level of Assistance	Administration of routine and preventative maintenance at no cost to CIHA tenants. Non-routine maintenance will be identified through inspections to provide and sustain safe, sanitary and decent housing. Costs may be allocated between program and tenant based on individual assessments.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<p style="text-align: right;">Planned</p> <p>Number of Units to be Completed in Year</p> <p style="text-align: center;">123</p>	<p style="text-align: right;">APR - Actual</p> <p>This information is only completed for an APR.</p>
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

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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)
\$1,143,750.00	\$106,250.00	\$1,250,000.00

2022-08 : Housing Management

Program Name:	Housing Management
Unique Identifier:	2022-08
Program Description (continued)	Provision of management services for affordable housing including tenant selection, maintenance of wait-lists, tenant selection, inspections, and tenant compliance/mediation.

Eligible Activity Number	(19) Housing Management Services [202(4)]						
Intended Outcome Number	(6) Assist affordable housing for low income households						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Eligible low-income families within the service area of the Colville Indian Housing Authority.						
Types and Level of Assistance	Provision of management services for affordable housing including tenant selection, maintenance of wait-lists, tenant selection, inspections, and tenant compliance/mediation.						
APR : Describe Accomplishments	This information is only completed for an APR.						
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 Households to be served in Year</td> <td>385</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	385	This information is only completed for an APR.
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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)
\$1,094,776.00	\$192,500.00	\$1,287,276.00

2022-09 : Community Center Operations

Program Name:	Community Center Operations
Unique Identifier:	2022-09
Program Description (continued)	Operating assistance for the Buttercup and Eagle Nest Community Centers. Operating assistance includes utilities and maintenance of the buildings and grounds.
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Operating assistance for two community centers including utilities, building maintenance, grounds keeping, as well as minor equipment and supply purchases.
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Low income Native American families.
Types and Level of Assistance	The Buttercup Lane and Eagles Nest Community Centers provide designated work space for CIHA

	staff in the Inchelium and Omak communities. Community Centers are open for public and private use both during and outside normal business hours.						
APR : Describe Accomplishments	This information is only completed for an APR.						
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 Households to be served in Year</td> <td>105</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	105	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Households to be served in Year	105	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$9,344.00	\$20,656.00	\$30,000.00

2022-10 : HUD VASH Supportive Housing Program

Program Name:	HUD VASH Supportive Housing Program
Unique Identifier:	2022-10
Program Description (continued)	This program is designed to provide subsidized rental assistance to Native American Veterans who are in need of supportive services and are homeless or at risk of homelessness. All participants are required to be screened by the Veterans Administration (VA) to confirm eligibility for this program prior to participation. The program will be implemented in accordance with the Colville Indian Housing Authority Tribal HUD -VASH Implementation Plan. The rental assistance will target available units in the area, whether privately or tribal owned.
Eligible Activity Number	(17) Tenant Based Rental Assistance [202(3)]
Intended Outcome Number	(5) Address homelessness
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Native American Veterans who are homeless or at risk of being homeless that have been deemed eligible and referred to the program by the THVASH Caseworker. Family incomes may not exceed 80 percent of the local area median income.
Types and Level of Assistance	Eligible Veterans will receive a rent subsidy so

	that their payments do not exceed 30 percent of their monthly adjusted gross income.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Households to be served in Year 20	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

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)
\$0.00	\$230,690.00	\$230,690.00

2022-11 : Development-Outdoor Recreation

Program Name:	Development-Outdoor Recreation	
Unique Identifier:	2022-11	
Program Description (continued)	Development of 1 (one) playground in 1 (one) district community. Research feasibility of splash pads, walking paths with multiple exercise stations.	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Provide Healthy and Safe space for families to exercise and recreation.	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Low income Native American families with children.	
Types and Level of Assistance	Safe updated playground equipment and recreation areas within the boundaries of a CIHA managed housing project.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Households to be served in Year 32	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

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\$450,000.00	\$0.00	\$450,000.00

2022-12 : Rehabilitation 1937 Act Units

Program Name:	Rehabilitation 1937 Act Units							
Unique Identifier:	2022-12							
Program Description (continued)	Moderate to substantial rehabilitation activities for '37 Act housing units.							
Eligible Activity Number	(1) Modernization of 1937 Act Housing [202(1)]							
Intended Outcome Number	(3) Improve quality of substandard units							
APR: Actual Outcome Number	This information is only completed for an APR.							
Who Will Be Assisted	Low Income Native American families residing within CIHA managed developments.							
Types and Level of Assistance	Renovation/rehabilitation of CIHA owned and operated units may include roofing, siding, windows, doors, insulation, wallboard, painting, flooring, cabinets, countertops, plumbing, heating and cooling, electrical, reasonable accommodations for the disability access, universal design modifications, and asbestos removal. Actual unit scope will be based on inspection and need assessment.							
APR : Describe Accomplishments	This information is only completed for an APR.							
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <tr> <td></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Units to be Completed in Year</td> <td style="text-align: center;">5</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	5	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Units to be Completed in Year	5	This information is only completed for an APR.						
APR: If the program is behind schedule, explain why	This information is only completed for an APR.							

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	Total all other funds to be expended in 12-month	Total funds to be expended in 12-month
--	---	---

program year (L)	program year (M)	program year (N=L+M)
\$160,000.00	\$0.00	\$160,000.00

2022-13 : IHBG comp Match FY19 Development-White Buffalo Housing Expansion

Program Name:	IHBG comp Match FY19 Development-White Buffalo Housing Expansion						
Unique Identifier:	2022-13						
Program Description (continued)	Continue planning and scheduling that will result in retaining the services of professional design and construction firms for the development of rental and some homeownerships lots on CIHA leased subdivisions. Activities include construction and infrastructure infill for lot development, road and street development, survey property boundaries and master lease for a three to five year build out of up to 40 single family homes and eight (8) 4-plexes or duplexes. Use of IHBG funds in the mixed-financing will be dedicated to serve the needs of low-income families.						
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]						
Intended Outcome Number	(7) Create new affordable rental units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Eligible low-income Native American families.						
Types and Level of Assistance	New affordable CIHA owned rental units will be constructed.						
APR : Describe Accomplishments	This information is only completed for an APR.						
Planned and Actual Outputs for 12-Month Program Year	<table border="0"> <tr> <td></td> <td style="text-align: center;">Planned</td> <td style="text-align: center;">APR - Actual</td> </tr> <tr> <td>Number of Units to be Completed in Year</td> <td style="text-align: center;">17</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	17	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	17	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$50,000.00	\$1,320,724.00	\$1,370,724.00

2022-14 : Development-Permanent Supportive Housing

Program Name:	Development-Permanent Supportive Housing
---------------	--

Unique Identifier:	2022-14						
Program Description (continued)	Planning and development including feasibility, site identification, and securing additional funding resources.						
Eligible Activity Number	(9) Other Rental Housing Development [202(2)]						
Intended Outcome Number	(7) Create new affordable rental units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Eligible low-income Native American families in need of permanent or temporary supportive housing.						
Types and Level of Assistance	New affordable CIHA owned rental units, short term, transitional, and emergency units will be constructed leveraging future resources for supportive housing project development.						
APR : Describe Accomplishments	This information is only completed for an APR.						
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>0</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	0	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	0	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$60,000.00	\$0.00	\$60,000.00

2022-15 : Development - Maintenance Warehouses & Storage

Program Name:	Development - Maintenance Warehouses & Storage
Unique Identifier:	2022-15
Program Description (continued)	Planning and Feasibility to provide building space for Force Account use and rehab of current warehouse for maintenance materials including upgrades to existing infrastructure and purchase of storage shipping containers for appliances and other large inventory items. Provide security fencing and improve site with gravel parking space for company vehicles., with lighting and cameras.
Eligible Activity Number	(22) Model Activities [202(6)]

Intended Outcome Number	(12) Other-must provide description in the box below If Other: Significant improvements to expand storage capacity in the Omak and Nespelem districts and provide space for in-house workforce to mobilize out of each day. Improve safety at compounds with lighting and camera on site. Improve access to site by providing gravel parking, and improving security of company vehicles.
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Eligible low-income Native American families.
Types and Level of Assistance	Provide building space and rehab of current warehouse for maintenance storage of materials including upgrades to existing infrastructure and purchase of storage shipping containers for appliances and other large inventory items. Provide safety features on site by improving parking and lighting and cameras.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	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	This information is only completed for an APR.

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)
\$235,656.00	\$0.00	\$235,656.00

2022-16 : FY19 ICDBG Renovation

Program Name:	FY19 ICDBG Renovation
Unique Identifier:	2022-16
Program Description (continued)	This project will reduce costly emergency repairs, maximize energy efficiency, lower monthly utility costs for LMI residents, and extend the useful life for 20 homes near Omak and Malott for at least the next 20 years. Housing rehabilitation may include, based on the needs of the individual home, major repairs such as roof, siding or window replacement, electrical,

	plumbing and heating/cooling systems updates, as well as possible asbestos removal.						
Eligible Activity Number	(1) Modernization of 1937 Act Housing [202(1)]						
Intended Outcome Number	(3) Improve quality of substandard units						
APR: Actual Outcome Number	This information is only completed for an APR.						
Who Will Be Assisted	Low income Native American families residing in CIHA owned units						
Types and Level of Assistance	Renovation of CIHA owned and operated units may include roofing, siding, windows, doors, insulation, wallboard, painting, flooring, cabinets, countertops, plumbing, heating and cooling, electrical, reasonable accommodations for the disability access, universal design modifications, and asbestos removal. Actual unit scope will be based on inspection and need assessment.						
APR : Describe Accomplishments	This information is only completed for an APR.						
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>5</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	5	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	5	This information is only completed for an APR.					
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

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)
\$65,000.00	\$262,500.00	\$327,500.00

2022-17 : Land Development

Program Name:	Land Development
Unique Identifier:	2022-17
Program Description (continued)	Land acquisition and development. Activities include research of multiple sights for suitable housing options, negotiation with land owners.
Eligible Activity Number	(6) Acquisition of Land for Rental Housing Development [202(2)]
Intended Outcome Number	(7) Create new affordable rental units
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Eligible low-income Native American families.
Types and Level of Assistance	New affordable CIHA owned rental units will be constructed.

APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Acres to be purchased in Year 40	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

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)
\$1,000,000.00	\$0.00	\$1,000,000.00

2022-18 : Development-Tiny Homes

Program Name:	Development-Tiny Homes
Unique Identifier:	2022-18
Program Description (continued)	Planning and feasibility study to determine community support for development of tiny-home units for Homeless Tribal Members, Homeless Tribal Veterans and other low income clients.
Eligible Activity Number	(7) Development of Emergency Shelters [202(2)]
Intended Outcome Number	(5) Address homelessness
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Homeless individuals living in places not meant for human habitation that lack the resources required to obtain stable housing. Clients who would like to downsize to a small unit.
Types and Level of Assistance	Environmental review and potential site selection, materials sourcing and design for future tiny home development.

APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Households to be served in Year 1	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

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)
\$60,000.00	\$0.00	\$60,000.00

2022-19 : Resident Opportunity and Supportive Services (ROSS)

Program Name:	Resident Opportunity and Supportive Services (ROSS)
Unique Identifier:	2022-19
Program Description (continued)	<p>Our ROSS-SC will be trained in best practices to help identify early signs and work closely with Indian Health Services and their Patient Coordinator. In addition, the regular Case Management Coordination meetings with Area Agency on Aging will resume. The ROSS-SC will be up-to-date with guidance from IHS on signs of Diabetic need (extreme thirst, aching legs, etc). ROSS-SC will manage a Wellness Resource database including but not limited to IHS, Behavioral Health or other CCT Departments. As our Elders will be a key priority of this grant, the ROSS-SC may enrich our Health and Wellness program with their wisdom and teachings. Tribal members may find they need support with online tools like no-cost Credit Karma that offer helpful hints to improve credit score. With budgeting, as well as improved nutrition and meal planning, through our wellness outreach. By identifying early in the housing process who needs additional assistance in budgeting CIHA will save hundreds of hours addressing those who chronically fall behind. To expedite collaboration, the ROSS-SC will invite various program managers to quarterly or a monthly meeting to best understand how Tribal Members qualify for health, nutrition and wellness programs with safe remote programs and services for Tribal Members or on-site offerings once they become available</p>
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(6) Assist affordable housing for low income households
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Hard to serve low income tenants
Types and Level of Assistance	direct services for ROSS Clients

APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned Number of Households to be served in Year 20	APR - Actual This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

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)
\$20,000.00	\$67,301.00	\$87,301.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	Funds support the cost of maintenance staff, offices, vehicles, storage warehouses including utility costs; work order system; inventory control and tracking; purchase of supplies, materials/equipment and services necessary to provide for both routine and preventative maintenance and operations of 1937 Act units. Non-Routine Maintenance will be performed on existing houses guided by inspections and cost analysis in accordance with International Building codes. This will include 43-2 (LR), 43-3 (LR), 43-5 (LR), 43-7 (LR), 43-9 (LR), and 43-12 (LR) units. As identified, the removal of asbestos containing material removal from units. CIHA will partner with other Tribal/Federal agencies as required and beneficial to the CIHA for the implementation of infrastructure supporting housing projects.
Demolition and Disposition	N/A

Budget Information

Sources of Funding

Funding Source	Amount on hand at beginning of program year (A)	Amount to be received during 12-month program year (B)	Total sources of funds (C=A+B)	Funds to be expended during 12-month program year (D)	Unexpended funds remaining at end of program year (E=C-D)
IHBG Funds:	\$2,119,717.00	\$5,384,662.00	\$7,504,379.00	\$7,504,379.00	\$0.00
IHBG Program	\$0.00	\$425,656.00	\$425,656.00	\$425,656.00	\$0.00

Income:					
Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	\$0.00		\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	\$0.00		\$0.00	\$0.00	\$0.00

LEVERAGED FUNDS

ICDBG Funds:	\$0.00	\$262,500.00	\$262,500.00	\$262,500.00	\$0.00
Other Federal Funds:	\$0.00	\$1,618,715.00	\$1,618,715.00	\$1,618,715.00	\$0.00
LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$2,119,717.00	\$7,691,533.00	\$9,811,250.00	\$9,811,250.00	\$0.00

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)
Operations and Maintenance-1937 Act units	2022-01	\$1,294,921.00	\$106,250.00	\$1,401,171.00
Crime Prevention and Safety	2022-02	\$200,000.00	\$0.00	\$200,000.00
Elder Rehab Grant	2022-03	\$90,000.00	\$0.00	\$90,000.00
Down Payment Assistance (up to 80% of Median Income)	2022-04	\$100,000.00	\$0.00	\$100,000.00
Down Payment Assistance (80 - 100% Median Income)	2022-05	\$100,000.00	\$0.00	\$100,000.00
Housing Services	2022-06	\$294,000.00	\$0.00	\$294,000.00
Operations and Maintenance - NAHASDA Units	2022-07	\$1,143,750.00	\$106,250.00	\$1,250,000.00
Housing Managment	2022-08	\$1,094,776.00	\$192,500.00	\$1,287,276.00
Community Center Operations	2022-09	\$9,344.00	\$20,656.00	\$30,000.00
HUD VASH Supportive Housing	2022-10	\$0.00	\$230,690.00	\$230,690.00

Program				
Development- Outdoor Recreation	2022-11	\$450,000.00	\$0.00	\$450,000.00
Rehabilitation 1937 Act Units	2022-12	\$160,000.00	\$0.00	\$160,000.00
IHBG comp Match FY19 Development- White Buffalo Housing Expansion	2022-13	\$50,000.00	\$1,320,724.00	\$1,370,724.00
Development- Permanent Supportive Housing	2022-14	\$60,000.00	\$0.00	\$60,000.00
Development - Maintenance Warehouses & Storage	2022-15	\$235,656.00	\$0.00	\$235,656.00
FY19 ICDBG Renovation	2022-16	\$65,000.00	\$262,500.00	\$327,500.00
Land Development	2022-17	\$1,000,000.00	\$0.00	\$1,000,000.00
Development-Tiny Homes	2022-18	\$60,000.00	\$0.00	\$60,000.00
Resident Opportunity and Supportive Services (ROSS)	2022-19	\$20,000.00	\$67,301.00	\$87,301.00
Planning and Administration		\$1,076,932.00	\$0.00	\$1,076,932.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00
Total		\$7,504,379.00	\$2,306,871.00	\$9,811,250.00

APR

We received the ICDBG 3 Year grant in the amount of 750,000 with a 25% match. We also received the IHBG 3 Year grant in the amount of 5,000,000 with a match. We have received the HUD Ross Grant for \$ 201,905.

APR

The answer to this question is only requested for an APR.

Other Submission Items

Useful Life/Affordability Period(s)

The useful life of our homeownership units built prior to FY 2010 is the term of the lease agreement, which will be 25 years. The useful life of our Rental units built prior to FY 2010 is 25 years. The useful life for all housing activities for fiscal year 2010 and there after will adhere to the following tiered schedule with an inserted sectional sliding scale per the affordability period in conjunction with the IHBG funds invested. IHBG Funds Invested Affordability Period Under \$5,000 6 Months \$5,000- \$15,000 5 Years

	\$15,001 - \$40,000 10 Years Over \$40,000 15 Years New construction or acquisition of newly constructed housing 20 Years IHBG funds provided in the form of a grant or loan, to purchase, construct or rehabilitate a residence will include binding commitments by either agreements and/or contracts enforcing the provisions of our useful life schedule and restrictions, additionally, if the reasonable affordability period is less than one year, a binding commitment is required; however, it is not necessary to record the written use restriction for purposes of complying with NAHASDA."									
Model Housing and Over-Income Activities	Rehab and expansion of warehouse for maintenance materials including upgrades to existing infrastructure and purchase of storage shipping containers for appliances and other large inventory items to be stored on site. Down Payment assistance to families within 80 - 100% of the median income who meet eligibility criteria to finance a home using other financial resources such as Tribal Credit or 184 loan program									
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Colville Tribal members will be given preference over other members of federally recognized 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?	The answer to this question is only requested for an APR.									
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	The answer to this question is only requested for an APR.									

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

YES

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.

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 Tribes of the Colville Reservation	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.

YES

3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.

4. List the activities using tribally determined wage rates:

