



Samish Indian Nation

OF WASHINGTON

Motion No: 2013-12-008
Resolution No: 2013-12-009
Date Approved: December 13, 2013
Contact: Dana Matthews
Subject: Samish Tribal Code
\$13,600 Indian Housing Plan
Self-Monitoring and Evaluation
Policy

WHEREAS, the Samish Indian Nation was Federally re-acknowledged by the Assistant Secretary of the Department of the Interior of the United States of America on April 6, 1996; and

WHEREAS, the Samish Tribal Council is empowered to act on behalf of the Samish Indian Nation pursuant to Article VI, Section 2, of the Samish Tribal Constitution, approved November 14, 2003, by Resolution of the Samish Tribal Council and adopted and ratified by Vote of the Samish General Council on March 2, 2004 and recognized by the Assistant Secretary for Indian Affairs, David W. Anderson on April 20, 2004; and

WHEREAS, the Samish Tribal Council has reviewed the attached Samish Housing Department's Indian Housing Plan Self-Monitoring and Evaluation Policies and,

NOW THEREFORE BE IT RESOLVED the Samish Tribal Council hereby approve the Samish Indian Housing Plan Self-Monitoring and Evaluation Policies as presented.

SAMISH TRIBAL COUNCIL

By: 

Thomas D. Wooten
Tribal Chairman

CERTIFICATION

The above resolution was duly adopted by the Samish Tribal Council at a regular council meeting held on the 13th day of December 2013, at which time a quorum was present by a vote of:

7 FOR, 0 AGAINST, 0 ABSTAIN.

Certified by: 

Dana M. Matthews
Tribal Council Secretary

policy

SAMISH INDIAN NATION SELF-MONITORING AND EVALUATION POLICY

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§13.600 INTRODUCTION

On September 26, 1996, President Clinton signed into law the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA). This law authorized or amended programs administered by the Office of Native American Programs. Program regulations which implement this law are found at 24 CFR part 1000.

§13.601 MONITORING RESPONSIBILITIES

The Samish Indian Nation ("Tribe") is responsible for monitoring grant activities to ensure compliance with applicable Federal requirements and monitoring performance goals under the Indian Housing Plan ("IHP"). Pursuant to § 1000.502(a), these responsibilities include self-monitoring and the monitoring of sub-recipients.

HUD responsibilities for reviewing recipients are set forth in § 1000.520 as referenced in § 1000.502(c). HUD monitoring will consist of on-site review and off-site review of records, reports and audits [§1000.502(d)]. Section 1000.520 requires HUD to review, at least annually, each recipient's performance to determine whether it has carried out its eligible activities in a timely manner, has carried out its eligible activities and certifications in accordance with the requirements and the primary objective of NAHASDA and with other applicable laws, and whether the recipient has a continuing capacity to carry out those activities in a timely manner.

§13.602 ANNUAL MONITORING

The Samish Indian Nation shall complete self-monitoring annually. The self-monitoring will be conducted by the Controller, Compliance Officer, and Housing Department Staff, as applicable, before the close of the program year. Applicable sections of the self-monitoring forms offered by HUD will be utilized to complete this internal monitoring.

§13.603 REPORT OF SELF-MONITORING RESULTS

A Self-Monitoring Results Report will be completed annually and submitted to Tribal Council for review. This report will outline each self-monitoring section completed, any issues or events of non-compliance found in that section, and the corrective plan for each issue or event.