



# Energy and Performance Information Center ( EPIC )

Grant Number: **55-IT-53-13870**  
 Report: **IHP Report for 2021**  
 First Submitted On:  
 Last Submitted On:

OMB CONTROL NUMBER: 2577-0218  
 EXPIRATION DATE: 07/31/2019

**Cover Page**

**Grant Information:**

Grant Number	55-IT-53-13870
Recipient Program Year	01/01/2021-12/31/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	
Amended Plan	
Tribe:	Yes
TDHE:	

**Recipient Information:**

Name of the Recipient	Samish Indian Nation
Contact Person	Wooten, Thomas
Telephone Number with Area Code	360-293-6404
Mailing Address	PO Box 217
City	Anacortes
State	WA
Zip	982210217
Fax Number with Area Code	360-293-0790
Email Address	tomwooten@samishtribe.nsn.us

**TDHE/Tribe Information:**

Tax Identification Number	910931896
DUNS Number	091741637
CCR/SAM Expiration Date	03/09/2021

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

IHBG Fiscal Year Formula Amount	\$826,748.00
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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 type="checkbox"/>	<input type="checkbox"/>
Substandard Units Needing Rehabilitation	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input type="checkbox"/>	<input type="checkbox"/>
Infrastructure to Support Housing	<input type="checkbox"/>	<input type="checkbox"/>
Other (specify below)	<input type="checkbox"/>	<input type="checkbox"/>
Planned Program Benefits	<p>assistance needs. Our program and activities address the needs of low income Native families by offering safe and affordable housing through our Tenant Based Rental Assistance (TBRA) Program, Homelessness Prevention, Emergency Housing (Shelter Stays), Rapid Re-Housing, housing searches, financial management, landlord/tenant education and other supportive services that will help Native families obtain skills that will support their ability to retain long term permanent housing. Through our TBRA program, fifty (50) Native families will be provided with rental assistance and 50 will be supported through our Homelessness Prevention, Rapid Re-Housing and/or Emergency Housing assistance program. In 2021, Samish Indian Nation will complete its pre-construction work, and start constructing up to fourteen (14) units of rental housing, in which seven (7) of those units will be designated as affordable permanent housing for our low-income households. The other 7 will be designated for over-income households, financed with Non-Indian Housing Block Grant (IHBG) funding. Additionally, we will be building one unit for a live in Resident Manager. This unit will be built using IHBG and Non-IHBG funding. The land is located at 2109 34th Street, Anacortes, Washington 98221. A Community Center will be constructed to be used by residents of our affordable permanent housing, in addition to families participating in our TBRA, Homelessness Prevention, Rapid Re-housing and Emergency housing programs. We will introduce a new program 'Community Awareness Health and Safety', designed to provide home safety demonstrations, home ownership education, home maintenance skills, educational training, and financial literature to residents in our affordable permanent housing, in addition to families participating in our TBRA, Homelessness Prevention, Rapid Re-housing and Emergency Shelter housing programs. These services will be offered virtually and in person, using social distancing recommendations. Activities offered will include assistance preparing a housing search plan and list of local landlords. For those clients that demonstrate that they need more assistance and support to find housing, the supportive service will be provided to meet the level of need. Evaluate the household's current resources, problem-solving abilities, and financial life skills, then provide the appropriate amount of assistance to ensure the greatest</p>	

	<p>chance of successful transition to independence after program exit. When assistance ends, participants should have developed a natural support system, if possible, that will allow them to address obstacles that might later arise with employment, childcare, transportation, or financial management. Participants will also need to know how to navigate multiple systems, so other housing services should consist of arranging, coordinating, and monitoring the delivery of individualized services to facilitate housing stability. Rather than simply making referrals to programs, there will be times that we will need to walk participants through how to access services on their own and ensure that participants have the skills to access services in the future independently. This is extremely important now due to COVID-19, for some of our clients are not sure how to access these services remotely. Connections to Mainstream Resources that are appropriate to addressing barriers to housing retention. Our clients reside in scattered site-housing throughout ten (10) Counties in Western Washington Clallam, Island, Jefferson, King, Kitsap, Pierce, San Juan, Skagit, Snohomish and Whatcom. Many of our housing clients live in rural areas and do not have access to public transportation. Because of the COVID-19 Pandemic, our housing staff will use virtual techniques to make home visits, to review housing stability plans, plan for clients to get transportation to medical appointments. Staff members will work with clients to navigate systems such as work source and other necessary appointments to ensure families will become self-sufficient.</p>
<p>Geographic Distribution</p>	<p>Assistance is distributed in a variety of ways for us to meet the needs and diversity of our families. We send information to our families through mailings on a quarterly basis. Our newsletter is mailed to all Samish households regardless of where they live, and our webpage is available to anyone with access to the internet. For our Native Elders, developing community relationships with agencies that have Tribal Outreach and Assistance has been and continues to be critical in providing information and assistance to this population. This one on one approach has been effective in helping our elders understand the services we provide and how such services can be effective for them. We provide services in ten (10) counties throughout Western Washington Clallam, Island, King, Kitsap, Pierce, San Juan, Skagit, Snohomish, and Whatcom. We have developed partnerships within our 10-county service area, explaining to other providers who we serve and how to contact us for information regarding the various housing services offered. We are also a part of Skagit, Island and Whatcom Counties Coordinated Entry System- a system designed for all populations that aligns the Single Adult, Family, and Youth into a seamless, collaborative, county-wide platform for housing and service delivery to homeless households. Our focus is on Native households. The main objectives of this system are to: Reduce the length of time a family is homeless and permanently house them as quickly as possible, using Rapid Re-housing and linkages to supportive services. Build upon existing community-based infrastructures to serve homeless families, leverage resources, and provide more targeted and cost-effective interventions. Because of the COVID-19 Pandemic, and our lack of ability to see our clients face to face, it is our goal in 2021 to become ambassadors in using technology to work with our families to help them reach their housing goals. We also plan on becoming a part of the Homelessness</p>

Management Information System (HMIS) in San Juan County. This will be another resource in helping us identify families in those areas that could benefit from our program.

**Programs**

**2021-0004 : Construction of Rental Housing**

Program Name:	Construction of Rental Housing	
Unique Identifier:	2021-0004	
Program Description (continued)	<p>Samish Indian Nation will build up to 14 units of rental housing of which 7 units will be designated as affordable permanent housing for our low-income households and a Community Center that will be used by residents of our affordable permanent housing, in addition to families participating in our TBRA, Homelessness Prevention, Rapid Re-Housing and Emergency Housing Programs. One additional unit will be built for an on-site live in Residential Manager. Up to 7 of the units and fifty percent (50%) of the cost associated with the community center and related infrastructure will be designated for low-income households using IHBG funding. Up to 7 of the units and fifty percent (50%) of the cost associated with the community center and related infrastructure will be designated for over-income households financed with non-IHBG funding. One additional unit will be built for an on-site Residential Manager. The cost of this unit will be split 50/50 using IHBG Funding and Non-IHBG funding. The land is located at 2109 34th Street, Washington 98221.</p>	
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	Low-Income Native American Families with a preference for Samish Tribal Elders and members with a permanent or total disability.	
Types and Level of Assistance	<p>Permanent Supportive Housing to families that meet program eligibility criteria. The project will provide up to 14 rental units - in which 7 will be assisted with IHBG funds. Each unit will have two bedrooms, one and one-half bathrooms with a combination of ADA accessible bedrooms. A Community Center will be located on the property, allowing housing staff to conduct community gatherings, annual events in the community, safety demonstrations, home maintenance and education training provided in a classroom setting. Low income families will pay between 10% - 30% of their adjusted gross income toward monthly rent. This percentage amount will be determined by Council Resolution on an annual basis.</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: center;"><b>Planned</b></p> <p>Number of <b>Units</b> 8 to be Completed in Year</p>	<p style="text-align: center;"><b>APR - Actual</b></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)
\$2,262,657.18	\$0.00	\$2,262,657.18

**2021-0017 : Tenant Based Rental Assistance**

Program Name:	Tenant Based Rental Assistance						
Unique Identifier:	2021-0017						
Program Description (continued)	This program is designed to provide rental assistance to Samish Citizens and enrolled members of Federally recognized Indian tribes living in the Samish Tribes 10 county service area. The purpose of the program is to ensure that low income Native families have the opportunity for and access to housing and that they can develop and/or increase their economic skills that will demonstrate their ability to maintain stable permanent housing once rental assistance ends. Families will be assigned to a Case Manager that will link them to supportive services that enable participants to increase earned income, reduce or eliminate the need for welfare assistance, and make progress toward achieving economic independence and housing self-sufficiency. Program participants must meet income eligibility requirements, the criteria in the Samish Indian Nation's Housing Policies and Native American Housing and Self-Determination Act (NAHASDA) policies.						
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	This information is only completed for an APR.						
Who Will Be Assisted	Low-Income Native American Families						
Types and Level of Assistance	Rental assistance will be used to pay rent in private market rental units. Eligible families will pay between 10% - 30% of the household adjusted gross income (amount to be determined and approved by the Council Resolution Annually). The Samish Housing Department pays the additional cost of the families rent up to the Fair Market Rent for that area.						
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 style="text-align: center;">Planned</th> <th style="text-align: center;">APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Households to be served in Year</td> <td style="text-align: center;">50</td> <td style="text-align: center;">This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	50	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Households to be served in Year	50	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-	Total funds to be expended in 12-month
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program year (L)	month program year (M)	program year (N=L+M)
\$633,534.76	\$0.00	\$633,534.76

**2021-0018 : Housing and Support Services**

Program Name:	Housing and Support Services
Unique Identifier:	2021-0018
Program Description (continued)	<p>The intent of this program is to work with Native families to understand their unique needs, tailoring our services to move them toward independence and self-sufficiency. Information and resources on budgets, credit repair, basic home housekeeping, how to maintain a rental unit, Landlord/Tenant rights and other information, is just an example of the resources we will provide to families enrolled in our services. To prevent households from becoming homeless by offering short term rental assistance to defray rent and utility bills. For tribal households who are currently homeless to establish stable housing, emergency shelter will be offered for up to four (4) weeks. Emergency assistance will also be used to relocate families when it has been determined that current living situations are not decent, safe or sanitary. We will introduce a new program ¿Community Awareness Health and Safety¿, designed to provide home safety demonstrations, home ownership education, home maintenance skills, educational training, and financial literature to residents in our affordable permanent housing. Households participating in our TBRA, Homelessness Prevention, Rapid Rehousing and Emergency Housing Programs will also benefit from this new service. These services will be offered virtually and in person, using social distancing recommendations. Our clients reside in scattered site-housing throughout ten (10) Counties in Western Washington ¿ Clallam, Island, Jefferson, King, Kitsap, Pierce, San Juan, Skagit, Snohomish, and Whatcom. Many of our housing clients live in rural areas and do not have access to public transportation. Because of the COVID-19 Pandemic, our housing staff will use virtual techniques to make ¿home visits¿, to review housing stability plans, plan for clients to get transportation to medical appointments. Staff members will work with clients to navigate systems such as work source and other necessary appointments to ensure families will become self-sufficient.</p>
Eligible Activity Number	(18) Other Housing Service [202(3)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: Families will learn how to identify, obtain and/or maintain access to community resources. They will learn how to understand, create and use a monthly budget and apply those skills to track their spending habits, cut spending and set financial goals. Families will set long term financial goals and take steps to clear up their credit report, if necessary.
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	Assistance preparing a housing search plan and list of local landlords. For those clients that demonstrate that they need more assistance and support to find housing, the supportive service will be provided to meet the level of need. Evaluate the household¿s current resources, problem-solving abilities, and financial life skills, then

provide the appropriate amount of assistance to ensure the greatest chance of successful transition to independence after program exit. When assistance ends, participants should have developed a natural support system, if possible, that will allow them to address obstacles that might later arise with employments, childcare, transportation or financial management. Participants will also need to know how to navigate multiple systems, so other housing services should consist of arranging, coordinating, and monitoring the delivery of individualized services to facilitate housing stability. Rather than simply making referrals to programs, there will be times that we will need to walk participants through how to access services on their own and ensure that participants have the skills to access services in the future independently. This is extremely important now due to COVID-19, for some of our clients are not sure how to access these services remotely. Connections to Mainstream Resources that are appropriate to addressing barriers to housing retention. We will also provide resources and information through our newsletter, webpage and mailings on budgeting, credit repair and debt management. We will also provide information on basic home repair, weatherization and home safety tips. This information will be available to all our Samish citizens and to other Native families that have access to the internet. Homelessness Prevention - short term rental assistance to defray rent and utility bills. Rapid Re-Housing quickly move families out of homelessness and into permanent housing. Emergency Assistance - to establish stable housing, emergency shelter will be offered for up to four (4) weeks. Emergency assistance will also be used to relocate families when it has been determined that current living situations are not decent, safe or sanitary. All services are attached to Case Management and community mainstream resources.

APR : Describe Accomplishments	This information is only completed for an APR.		
Planned and Actual Outputs for 12-Month Program Year		<b>Planned</b>	<b>APR - Actual</b>
	Number of <b>Households to</b> be served in Year	50	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)
\$143,251.06	\$0.00	\$143,251.06

**2021-0019 : Housing Management**

Program Name:	Housing Management
Unique Identifier:	2021-0019
Program Description (continued)	The provision of management services for affordable housing, including preparation of work specifications, the cost of operation and maintenance of units

	developed with funds provided under Native America Housing and Self-Determination Act (NAHASDA) and management of affordable housing projects.	
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	Low-Income Native American Families	
Types and Level of Assistance	(1) Preparation of work specifications for affordable housing; (2) Loan processing for affordable housing; (3) Inspections for affordable housing; (4) Tenant selection for affordable housing; (5) Management of tenant-based and project-based rental assistance; (6) Mediation programs for landlord-tenant disputes for affordable housing; (7) Hiring of grants writers for affordable housing applications; (8) Operating assistance for NAHASDA-assisted units to include maintenance and utilities.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>	<b>APR - Actual</b>
	Number of Households to be served in Year	100 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)
\$167,792.52	\$0.00	\$167,792.52

**2021-0021 : Community Center**

Program Name:	Community Center
Unique Identifier:	2021-0021
Program Description (continued)	The Community Center will be a place for all residents to gather for celebrations, community awareness, cultural events, and other activities for families that live in our affordable housing units. Some of the activities will focus on isolation prevention (for our elders) and as a place of relief in instances of community tragedies. Staff will provide outreach to residents through participation in annual events in the community. Safety demonstrations, home maintenance and education training will be provided virtually and when we are able - in a classroom setting, using social distancing guidelines. All services offered at the Community Center will be available to all clients participating in our housing programs.
Eligible Activity Number	(22) Model Activities [202(6)]
Intended Outcome Number	(12) Other-must provide description in the box below If Other: The Community Center will be used by



	residents of our permanent affordable housing project, and clients that participate in our TBRA, Homelessness Prevention, Rapid Re-housing and Emergency Housing Programs.
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Native American Families
Types and Level of Assistance	Home safety demonstrations, home ownership education, home maintenance skills, educational training and financial literature. The Community Center is a new construction. The footprint for the building is approximately 800-1000 Sq. Ft. The total floor area may be up to 2000 sq. Ft. The main floor will be opened, with a kitchen area and two bathrooms. Outside there will be a playground.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	<b>Planned      APR - Actual</b>
	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)
\$75,000.00	\$0.00	\$75,000.00

**Maintaining 1937 Act Units, Demolition, and Disposition**

Maintaining 1937 Act Units	Does Not Apply
Demolition and Disposition	Does Not Apply

**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)
<b>IHBG Funds:</b>	\$2,622,679.78	\$826,748.00	<b>\$3,449,427.78</b>	\$3,449,427.69	<b>\$0.09</b>
<b>IHBG Program Income:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Title VI:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Title VI Program Income:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>1937 Act Operating Reserves:</b>	\$0.00		<b>\$0.00</b>	\$0.00	<b>\$0.00</b>

<b>Carry Over 1937 Act Funds:</b>	\$0.00		<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>LEVERAGED FUNDS</b>					
<b>ICDBG Funds:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Other Federal Funds:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>LIHTC:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Non-Federal Funds:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Total:</b>	<b>\$2,622,679.78</b>	<b>\$826,748.00</b>	<b>\$3,449,427.78</b>	<b>\$3,449,427.69</b>	<b>\$0.09</b>

Uses of Funding

<b>Program Name</b>	<b>Unique Identifier</b>	<b>Prior and current year IHBG (only) funds to be expended in 12-month program year (L)</b>	<b>Total all other funds to be expended in 12-month program year (M)</b>	<b>Total funds to be expended in 12-month program year (N=L+M)</b>
<b>Construction of Rental Housing</b>	2021-0004	\$2,262,657.18	\$0.00	\$2,262,657.18
<b>Tenant Based Rental Assistance</b>	2021-0017	\$633,534.76	\$0.00	\$633,534.76
<b>Housing and Support Services</b>	2021-0018	\$143,251.06	\$0.00	\$143,251.06
<b>Housing Management</b>	2021-0019	\$167,792.52	\$0.00	\$167,792.52
<b>Community Center</b>	2021-0021	\$75,000.00	\$0.00	\$75,000.00
<b>Planning and Administration</b>		\$167,192.17	\$0.00	\$167,192.17
<b>Loan Repayment (describe in 3 &amp; 4 below)</b>		\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$3,449,427.69</b>	<b>\$0.00</b>	<b>\$3,449,427.69</b>
APR	Does not Apply			
APR	The answer to this question is only requested for an APR.			

Other Submission Items

Useful Life/Affordability Period(s)	Under \$5000 - 6 Months; \$5000 - \$15,000 - 5 Years; \$15,001 - \$40,000 - 10 Years; Over \$40,000 - 15 Years; New Construction or Acquisition - 20 Years.
Model Housing and Over-Income Activities	The Community Center will be a place for all residents to gather for celebrations, community awareness, cultural events, and other activities for families that live in our affordable housing units. Some of the activities will focus on isolation prevention (for our elders) and as a place of relief in instances of community tragedies. Staff will provide outreach to residents through participation in annual events in the community. Safety demonstrations, home maintenance and education training will be provided virtually and when we are able - in a classroom setting, using social distancing guidelines. All services offered at the Community Center will be available to all clients participating in our housing programs.

Tribal and Other Indian Preference Does the tribe have a preference policy?	YES  Samish Tribal Citizens will have first preference for all services offered through our Housing Department, however, if funds allow, we will provide services to other Native households that are enrolled in a federally recognized Indian 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?	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 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

**Tribal Wage Rate Certification**

<p>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.</p>	<p>YES</p>
<p>2. You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.</p>	
<p>3. You will use Davis-Bacon and/or HUD determined wage rates when required for IHBG-assisted construction except for the activities described below.</p>	
<p>4. List the activities using tribally determined wage rates:</p>	