



# Energy and Performance Information Center ( EPIC )

Grant Number: **55-IT-53-10700**  
 Report: **IHP Report for 2021 ( Amended )**  
 First Submitted On:  
 Last Submitted On:

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

## Cover Page

### Grant Information:

Grant Number	55-IT-53-10700
Recipient Program Year	01/01/2021-12/31/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	
Amended Plan	Yes
Annual Performance Report (APR):	
Amended Plan	
Tribe:	
TDHE:	Yes

### Recipient Information:

Name of the Recipient	Nisqually Indian Tribe
Contact Person	Choke, Ellory
Telephone Number with Area Code	360-456-5221
Mailing Address	4820 She Nah Num Drive SE
City	Olympia
State	WA
Zip	985139105
Fax Number with Area Code	360-407-0125
Email Address	Choke.Ellory@nisqually-nsn.gov
Tribes:	

### TDHE/Tribe Information:

Tax Identification Number	910872090
DUNS Number	081489676
CCR/SAM Expiration Date	03/10/2021

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

IHBG Fiscal Year Formula Amount	\$532,395.00
---------------------------------	--------------

### Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)

Overcrowded Households	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>
Households Needing Affordable Rental Units	<input type="checkbox"/>	<input type="checkbox"/>
College Student Housing	<input type="checkbox"/>	<input type="checkbox"/>
Disabled Households Needing Accessibility	<input type="checkbox"/>	<input 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>Nisqually Indian Tribal Housing (NITH) strategy will continue to focus on addressing the maintenance and rehab of its low income units. During fiscal year of 2021 Nisqually Indian Tribal Housing will continue to assess its management and housing needs and build its management capacity accordingly. NITH emphasis will be on implementing policies to ensure NITH is fair, consistent and compliant. Our fiscal year 2021 IHP will ensure the following benefits: NITH will rehab affordable housing units as they become available. Thereby, reducing the number on the waiting list and addressing homelessness. NITH will make communities more livable by promoting eco friendly housing construction and common areas. NITH will make communities more livable by removing substandard conditions. NITH will increase the value of homes through maintenance, housing counseling, and instruction. NITH will improve the physical quality and management accountability of assisted housing through the repair and rehab of homes, the enforcement of maintenance policies and implementation of comprehensive housing counseling approach. NITH will assist all eligible participants with credit counseling, budgeting, foreclosure prevention and home maintenance. NITH will assist households with community outreach to meet the needs of affordable rental units of the Tribal Trust land. NITH will assist youth program activities to promote alcohol, drug and crime free projects. NITH will develop a Housing disaster plan</p>	
Geographic Distribution	<p>Services will be provided on and near the Nisqually Indian Reservation, Peirce and Thurston counties to include eligible federally recognized tribal members residing in the NITH service area.</p>	

### Programs

#### 2021-1 : Operation & Maintenance of 37 Act Units

Program Name:	Operation & Maintenance of 37 Act Units
Unique Identifier:	2021-1
Program Description (continued)	This program is for the Operation and Maintenance of 1937 Act units.
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	This information is only completed for an APR.
Who Will Be Assisted	Low Income Native American Families.
Types and Level of Assistance	Assistance will include but not limited to: billing, insurance, utilities, maintenance activities for interior and exterior activities (maintenance for rental units only). The number of 37 rentals act will be 11 and currently in the process of correcting numbers with FCAS
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>Units</b> to be Completed in Year	12	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.

<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>
\$150,000.00	\$0.00	\$150,000.00

**2021-2 : Operation & Maintenance of NAHASDA Units**

Program Name:	Operation & Maintenance of NAHASDA Units	
Unique Identifier:	2021-2	
Program Description (continued)	This program is for the Operation and Maintenance of NAHASDA units.	
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	Assistance will include but not limited to: billing, insurance, utilities, maintenance activities for interior and exterior activities (maintenance for rental units only) this will also include wages and fridge	
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>Units</b> to be Completed in Year	7 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.

<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>
\$100,000.00	\$0.00	\$100,000.00

**2021-3 : Housing Services**

Program Name:	Housing Services
Unique Identifier:	2021-3
Program Description (continued)	The provision of housing related services for affordable housing, such as housing counseling in connection with rental or homeownership assistance, establishment and support of energy auditing, activities related to the provision of self sufficiency and other services, and other services related to assisting owners, tenants, contractors,

	and other entities, participating or seeking to participate in other housing activities.	
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	
Types and Level of Assistance	Eligible activities include, but are not limited to: Housing counseling in connection with affordable rental or homeownership, Energy auditing, activities related to the provision of self sufficiency, development and delivery of training courses related to the administration of affordable housing activities and programs, and youth activities for residents that reduce or eliminate the use of drugs; travel for youth for the purpose of participating in sporting events; sports and recreation equipment, educational and cultural programs related to drug and alcohol abuse.	
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</b> to be served in Year	21  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)
\$100,000.00	\$0.00	\$100,000.00

**2021-4 : Housing Management Services**

Program Name:	Housing Management Services	
Unique Identifier:	2021-4	
Program Description (continued)	The provision of management services for affordable housing, including preparation of work specifications, 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	Eligible activities include, but are not limited to: Preparation of work specifications for affordable housing Loan processing for affordable housing Inspections for affordable housing Tenant selection for affordable housing Mediation programs for landlord tenant disputes for affordable housing.	
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</b> to be served in Year	21  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)
\$163,428.00	\$0.00	\$163,428.00

**2021-5 : Modernization of 37 Act Housing**

Program Name:	Modernization of 37 Act Housing	
Unique Identifier:	2021-5	
Program Description (continued)	Modernization of 1937 Act rental 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	
Types and Level of Assistance	Rehabilitation will be identified through annual inspections and activities will include, but not limited to: sheet rock, flooring, cabinets, appliances, windows, doors, trim package, HVAC units.	
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> 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)
\$50,000.00	\$0.00	\$50,000.00

**2021-6 : Rehabilitation of NAHASDA rental units**

Program Name:	Rehabilitation of NAHASDA rental units	
Unique Identifier:	2021-6	
Program Description (continued)	Rehabilitation of NAHASDA rental units.	
Eligible Activity Number	(5) Rehabilitation of Rental Housing [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	Low Income Native American Families	
Types and Level of Assistance	Rehabilitation will be identified through annual inspections and activities will include, but not limited to: sheet rock, flooring, cabinets, appliances, windows, doors, trim package, HVAC units.	
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> to be Completed</p>	<p style="text-align: center;"><b>APR - Actual</b></p> <p>This information is only completed</p>

	in Year	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	\$0.00	\$50,000.00

**2021-7 : Homeless Prevention Program- Homeowners**

Program Name:	Homeless Prevention Program- Homeowners	
Unique Identifier:	2021-7	
Program Description (continued)	Provide short term subsidies to defray mortgage and utility bills. mortgage assistance, utility assistance to help prevent foreclosures and to prevent homelessness.	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
Intended Outcome Number	(5) Address homelessness	
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	Homeless prevention activity for low-income families for the following activities (but not limited to): mortgage assistance, utility bill, mortgage payments to prevent foreclosure, and temporary shelter activities. Annual assistance will not to exceed \$5,000 per family per year.	
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 Households to be served in Year</p> <p style="text-align: center;">2</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)
\$10,000.00	\$0.00	\$10,000.00

**2021-8 : Homeless Prevention Program - Rental Assistance**

Program Name:	Homeless Prevention Program - Rental Assistance	
Unique Identifier:	2021-8	
Program Description (continued)	Provide short term subsidies to defray rent and utility bills. Security deposits and/or first month's rent to permit families to move into housing. Payment to prevent homelessness.	
Eligible Activity Number	(18) Other Housing Service [202(3)]	
Intended Outcome Number	(5) Address homelessness	
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	Homeless prevention activity for low-income families for the following activities (but not limited to): rent, utility bill, security deposit and/or first months rent, payment to prevent foreclosure, and temporary shelter activities. Annual assistance will not to exceed \$5,000 per family per year.	
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</b> to be served in Year	This information is only completed for an APR.
	5	
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)
\$25,000.00	\$0.00	\$25,000.00

**2021-9 : Rehabilitation Assistance for Existing Homeowners**

Program Name:	Rehabilitation Assistance for Existing Homeowners	
Unique Identifier:	2021-9	
Program Description (continued)	This program will be for the interior and/or exterior rehabilitation assistance for existing homeowners not under the management of the Tribal Housing Department	
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	Low Income Native American Homeowner Families	
Types and Level of Assistance	Rehabilitation will be identified through home inspections/evaluation, and activities will include, but not limited to: roofing, siding, insulation, sheet rock, flooring, cabinets, windows, doors, trim package, HVAC units, wood/pellet stoves and limited appliances. This program has a one time maximum of \$20,000 per unit/family.	
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>Units</b> to be Completed in Year	This information is only completed for an APR.
	3	
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

**2021-10 : Rehabilitation Assistance for Existing Homeowners (80-100% MI)**

Program Name:	Rehabilitation Assistance for Existing Homeowners (80-100% MI)	
Unique Identifier:	2021-10	
Program Description (continued)	This program will be for the interior and/or exterior rehabilitation assistance for existing homeowners (80-100%) not under the management of the Tribal Housing Department	
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	Native American Homeowner Families between 80-100% LMI	
Types and Level of Assistance	Rehabilitation will be identified through home inspections/evaluation, and activities will include, but not limited to: roofing, siding, insulation, sheet rock, flooring, cabinets, windows, doors, trim package, HVAC units, wood/pellet stoves and limited appliances. This program has a maximum of \$10,000 per unit/family per year.	
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 Units to be Completed in Year	This information is only completed for an APR.
	6	
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)
\$0.00	\$60,000.00	\$60,000.00

**2021-11 : Construction of Home Buyer Unit**

Program Name:	Construction of Home Buyer Unit	
Unique Identifier:	2021-11	
Program Description (continued)	This program will be funded through program income for the construction of home buyer unit for non low income families not under the management of Nisqually Housing. Build 1 new unit to replace one FCAS unit that is sinking on SWA WA Ct. with grant funds	
Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]	
Intended Outcome Number	(12) Other-must provide description in the box below If Other: To complete a new single family residence for Nisqually Tribal member family. Project began in 2020. And start construction of new unit to replace FCAS sinking home .	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Native American Family funded through program income	
Types and Level of Assistance	Construct one single family four bedroom, two bath residence for Native American Tribal members who are able to qualify for the lease to own option. Force account labor costs (tribal funds) will not be charged to program income. these will service non-low income families between 80-100% LMI	



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>Units</b> to be Completed in Year 2	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)
\$370,000.00	\$40,000.00	\$410,000.00

**2021-12 : Crime Prevention**

Program Name:	Crime Prevention
Unique Identifier:	2021-12
Program Description (continued)	The provision of safety, security, and law enforcement measures and activities appropriate to protect residents of affordable housing from crime.
Eligible Activity Number	(21) Crime Prevention and Safety [202(5)]
Intended Outcome Number	(11) Reduction in crime reports
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	Activities included but not limited to: Physical improvements for housing to enhance security for fencing, monitors, locks, and additional lighting. Law enforcement supported Bike Rodeo.
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>
	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)
\$25,000.00	\$0.00	\$25,000.00

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

Maintaining 1937 Act Units	NITH will provide necessary maintenance to existing rental units to ensure long term viability. Participants in the Mutual Help program will be expected to be in compliance with their MHOA and accept responsibility for maintaining their own units. Assistance will be provided as necessary and allowable under established policy and procedure. NITH provides insurance for all assists.
----------------------------	---

Demolition and Disposition

N/A

**Budget Information****Sources of Funding**

<b>Funding Source</b>	<b>Amount on hand at beginning of program year (A)</b>	<b>Amount to be received during 12-month program year (B)</b>	<b>Total sources of funds (C=A+B)</b>	<b>Funds to be expended during 12-month program year (D)</b>	<b>Unexpended funds remaining at end of program year (E=C-D)</b>
<b>IHBG Funds:</b>	\$667,466.00	\$535,962.00	<b>\$1,203,428.00</b>	\$1,203,428.00	<b>\$0.00</b>
<b>IHBG Program Income:</b>	\$80,000.00	\$32,770.00	<b>\$112,770.00</b>	\$100,000.00	<b>\$12,770.00</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>\$747,466.00</b>	<b>\$568,732.00</b>	<b>\$1,316,198.00</b>	<b>\$1,303,428.00</b>	<b>\$12,770.00</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>Operation &amp; Maintenance of 37 Act Units</b>	2021-1	\$150,000.00	\$0.00	\$150,000.00
<b>Operation &amp; Maintenance of NAHASDA Units</b>	2021-2	\$100,000.00	\$0.00	\$100,000.00
<b>Housing Services</b>	2021-3	\$100,000.00	\$0.00	\$100,000.00
<b>Housing Management Services</b>	2021-4	\$163,428.00	\$0.00	\$163,428.00
<b>Modernization of 37 Act Housing</b>	2021-5	\$50,000.00	\$0.00	\$50,000.00
<b>Rehabilitation of NAHASDA rental units</b>	2021-6	\$50,000.00	\$0.00	\$50,000.00
<b>Homeless Prevention Program- Homeowners</b>	2021-7	\$10,000.00	\$0.00	\$10,000.00
<b>Homeless Prevention Program - Rental Assistance</b>	2021-8	\$25,000.00	\$0.00	\$25,000.00
<b>Rehabilitation Assistance for Existing Homeowners</b>	2021-9	\$60,000.00	\$0.00	\$60,000.00
<b>Rehabilitation Assistance for Existing</b>	2021-10	\$0.00	\$60,000.00	\$60,000.00

**Homeowners (80-100% MI)**

<b>Construction of Home Buyer Unit</b>	2021-11	\$370,000.00	\$40,000.00	\$410,000.00
<b>Crime Prevention</b>	2021-12	\$25,000.00	\$0.00	\$25,000.00
<b>Planning and Administration</b>		\$100,000.00	\$0.00	\$100,000.00
<b>Loan Repayment (describe in 3 &amp; 4 below)</b>		\$0.00	\$0.00	\$0.00
<b>Total</b>		\$1,203,428.00	\$100,000.00	\$1,303,428.00

APR

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 2021 is the term of the lease agreements which will be 25 years. The useful life of our rental units build prior to 2021 is 25 years. The useful life for all housing activities for FY 2021 and thereafter will adhere to the following tiered schedule with a sliding scale: IHBG funds in vested affordable period under \$15,000 6 months, 15,000 - 15,000 5 years, 15,000 - 100,000 10 years, over 100,000 15 years, new construction or acquisition of 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 provision of our useful life schedule and restrictions: for homeowners rehabilitation the useful life will be for a period of five (5) years with 20% of the balance forgivable per year.

Model Housing and Over-Income Activities

N/A

Tribal and Other Indian Preference  
Does the tribe have a preference policy?

YES

The Nisqually Tribe exercises preference in providing housing services and housing to low income Native American families. Specifically, at this time, the Tribe gives preference to Nisqually Tribal Members on the Housing waiting list. In the event either be appointment or successorship or some other legitimate means, other tribal families living in the home and/or approved residents by the tribe, then the tribal housing program will provide equality in services to such members, under the direction of the governing body.

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:

	<b>All AIAN Households</b>	<b>AIAN Households with Incomes 80% or Less of Median Income</b>
<b>IHBG Funds</b>	\$0.00	\$0.00
<b>Funds from Other Sources</b>	\$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**

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:	