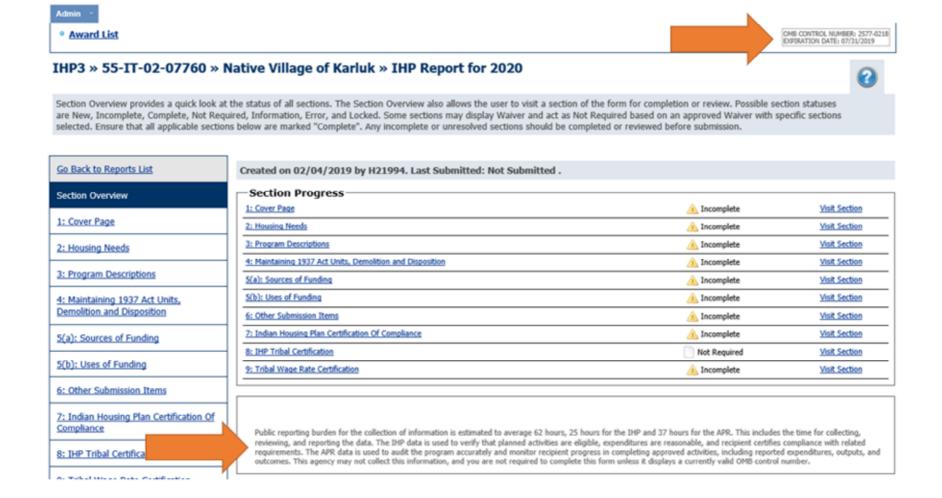
### **HUD-52737: Indian Housing Plan/Annual Performance Report**

#### **Screen Views**

#### INDIAN HOUSING PLAN



# **HUD-52737: Indian Housing Plan/Annual Performance Report**

<u>Award List</u>			OMB CONTROL NUMBER: 2577-0218 EXPIRATION DATE: 07/31/2019
IHP5 » 55-IT-02-07760 » N	ative Village of Karluk » IHP Report for 2020		0
Housing Needs: Identify the types of hou	ssing needs that the recipient has identified for low-income Indian families and all Indian families	in the tribe's jurisdiction. (NAHASDA 102(b)(2)(B)).	
Go Back to Reports List	Housing Needs  1. Type of Need		
Section Overview	Check the appropriate box(es) below to describe the estimated types of housing needs and the need for ot	her assistance for low-income Indian families (column B) and all Indian families (colum	nn C) inside and outside the jurisdiction.
1: Cover Page	Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
2: Housing Needs	Overcrowded Households		
3: Program Descriptions	Renters Who Wish to Become Owners		
4: Maintaining 1937 Act Units, Demolition and Disposition	Substandard Units Needing Rehabilitation		
5(a): Sources of Funding	Homeless Households		
	Households Needing Affordable Rental Units		
5(b): Uses of Funding	College Student Housing		
6: Other Submission Items	Disabled Households Needing Accessibility		
7: Indian Housing Plan Certification Of Compliance	Units Needing Energy Efficiency Upgrades		
8: IHP Tribal Certification	Infrastructure to Support Housing		
9: Tribal Wage Rate Certification	Other (specify below)		
Section Review and Submission	3. Planned Program Benefits (NAHASDA § 102(b)(2)(8)) Describe how planned programs and activities will address the needs of low income families	^	
View/Add Comment	identified above. Also describe how your planned programs will address the various types of housing assistance needs.	Y	
Internal Comments	4. Geographic Distribution	You have 5000 characters left.	
Print Report	(NAHASDA § 102(b)(2)(B)(i))  Describe how assistance will be distributed through out the geographic area and how this geographic distribution is consistent with the needs of low income families.	ĵ.	
		You have 5000 characters left.	
	Previous Section Save and Continue		

### **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

#### IHP6 » 55-IT-02-07760 » Native Village of Karluk » IHP Report for 2020

**2** 

Program Descriptions: For the IHP, provide a description of planned eligible activities, and intended outcomes and outputs for the One-Year IHP. The recipient can select any combination of activities eligible under NAHASDA and intended outcomes and outputs that are based on local needs and priorities. There is no maximum or minimum number of eligible activities or intended outcomes and outputs. Rather, the One-Year IHP should include a sufficient number of eligible activities and intended outcomes to fully describe any tasks that the recipient intends to fund in whole or in part with IHBG funds, IHBG program income, and Title VI funds during the coming program year. Subtitle B of NAHASDA authorizes recipients to establish a program for self-determined housing activities involving construction, acquisition, rehabilitation, or infrastructure relating to housing activities or housing that will benefit the low-income households served by the Indian tribe. A recipient may use up to 20 percent of its annual allocation, but not more than \$2 Million, for this program. Section 233(a) of NAHASDA requires a recipient to include its planned self-determination program activities in the IHP, and Section 235(c) requires the recipient to report the expenditures, outputs, and outputs for its self-determination program in the APR. For more information, see PIH Notice 2010-35 (Demonstration Program - Self-Determined Housing Activities for Tribal Governments) here.

For the APR, describe the actual accomplishments, outcomes, and outputs for each program included in the IHP by completing Lines 5, 8, 9, and 10.

Go Back to Reports List	Please enter search criter Program Name:	ria. A cumulative search	h is performed including all parameters provided.			
Section Overview	Unique Identifier:					
1: Cover Page	Eligibility Activity:		<u> </u>			
2: Housing Needs	_	Clear Filter Crite	<u>eria</u>			
3: Program Descriptions	Unique Program Descrip	Program Name	Eligible Activity	Planned Funding	Actual Funding	Options
4: Maintaining 1937 Act Units, Demolition and Disposition	Add New Program	m				
5(a): Sources of Funding						
5(b): Uses of Funding	Previous Section	Save an	d Continue			

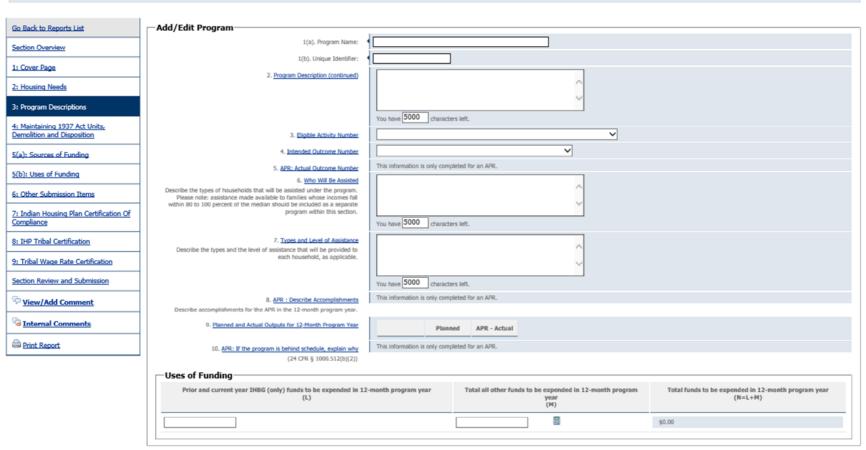
### **HUD-52737: Indian Housing Plan/Annual Performance Report**

#### **Screen Views**

#### IHP7 » 55-IT-02-07760 » Native Village of Karluk » IHP Report for 2020



Add /Edit Program (continued): It is recommended that for each program name you assign a unique identifier to help distinguish individual programs. This unique number can be any number of your choosing, but it should be simple and clear so that you and HUD can track tasks and results under the program and collect appropriate file documentation tied to this program. Describe the planned activities, outcomes and outputs in the coming 12-month program year. The recipient must complete questions 1 through 9 for each eligible activity or program planned for the One-Year IHP, estimate the planned number of outputs and reporting on the actual number of outputs for each activity, and estimate the number of IHBG-assisted housing development for each planned activity during the upcoming 12-month program year. For the purposes of the Financial Information, IHBG (only) refers to the grant amount. Any IHBG program income or Title VI funds should be included with 'All Other Funds'.



### **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

#### IHP8 » 55-IT-02-07760 » Native Village of Karluk » IHP Report for 2020 Maintaining 1937 Act Units, Demolition, and Disposition: Identify how the recipient intends to maintain and operate its 1937 ACT housing units and whether it intends to demolish or sell any of those units during the upcoming 12-month period. If the recipient does not have any 1937 Act housing units in its inventory, enter N/A on Lines 1 and 2. Maintaining 1937 Act Units, Demolition, and Disposition Go Back to Reports List 1. Maintaining 1937 Act Units Section Overview $\label{eq:continuity} \text{Describe specifically how you will maintain and operate your 1937 Act housing units in order to ensure that these units will remain viable.}$ 1: Cover Page 2: Housing Needs 3: Program Descriptions You have 5000 characters left. 4: Maintaining 1937 Act Units, Demolition and Disposition Demolition and Disposition (NAHASDA § 102(b)(2)(A)(iv)(I-III), 24 CFR 5000.134) 5(a): Sources of Funding Describe any planned demolition or disposition of 1937 Act housing units. Be certain to include the timetable for any planned demolition or disposition and any other information required by HUD with 5(b): Uses of Funding 6: Other Submission Items 7: Indian Housing Plan Certification Of Compliance You have 5000 characters left. 8: IHP Tribal Certification Save and Continue Previous Section

9: Tribal Wage Rate Certification

## **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

#### IHP9 » 55-IT-02-07760 » Native Village of Karluk » IHP Report for 2020

Previous Section



**Budget Information:** Describe the sources and uses of the recipient's funds for eligible housing activities. For the IHP, the Sources of Funding table identifies the estimated sources of funding. The recipient must show the amount of IHBG, IHBG program income, and Title VI funds that are expected. The recipient is also required to report on other sources of funds if those funds will be used in combination with IHBG, IHBG program income, and Title VI for a project or program. If other sources of funds are not combined with IHBG, IHBG program income, and Title VI funds, reporting on them is optional.

For the APR, the recipient must show the actual sources of funding.

Go Back to Reports List	— Sources of Fundi  2. Estimated Sources of Fundi	_				
Section Overview	(NAHASDA § 102(b)(2)(					
1: Cover Page	Funding Source	Amount on hand at beginning of program year	Amount to be received during 12-month program year	Total sources of funds	Funds to be expended during 12-month program year	Unexpended funds
2: Housing Needs		(A)	(B)	(C=A+B)	(D)	remaining at end of program year (E=C-D)
3: Program Descriptions	4 TURE FOR LO					(E=C-D)
4: Maintaining 1937 Act Units,	1. IHBG Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Demolition and Disposition	2. IHBG Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5(a): Sources of Funding	3. Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5(b): Uses of Funding	4. Title VI Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6: Other Submission Items	5. 1937 Act Operating Reserves:	\$0.00		\$0.00	\$0.00	\$0.00
7: Indian Housing Plan Certification Of Compliance	6. Carry Over 1937 Act Funds:	\$0.00		\$0.00	\$0.00	\$0.00
8: IHP Tribal Certification			LEVERAGED FUNDS			
9: Tribal Wage Rate Certification	7. ICDBG Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Section Review and Submission	8. Other Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
View/Add Comment	9. LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Internal Comments	10. Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
_	Total:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Print Report	Calculate Totals					

Save and Continue

## **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

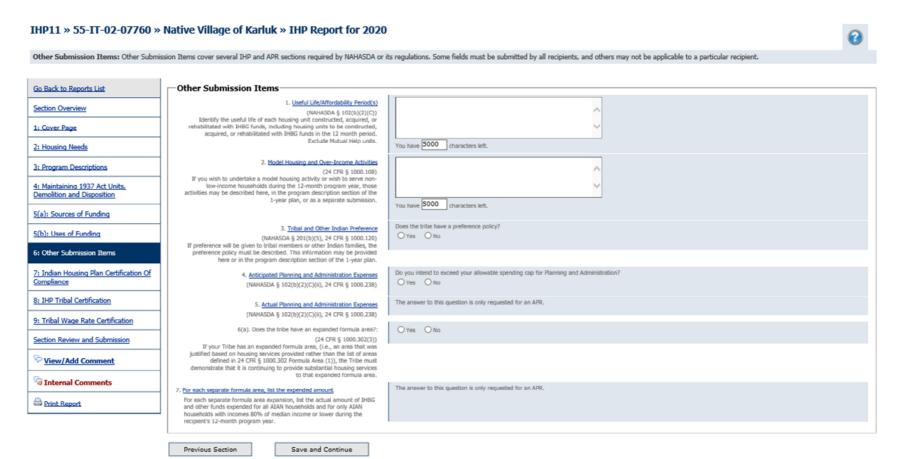
#### IHP10 » 55-IT-02-07760 » Native Village of Karluk » IHP Report for 2020



Uses of Funding: For the IHP, the Uses of Funding tables identifies how the anticipated funds are planned to be used during the upcoming 12-month program year. The table is organized by the programs identified in Section 3 (Program Descriptions). This table must be used to further explain any estimated amounts in the budget, including leveraged funds. If IHBG funds, IHBG program income, or Title VI funds will be leveraged with other funds in the same projects or programs, the recipient must describe that planned leveraging in this box. The recipient also must complete the field if it has stated that it plans to use IHBG grant funds or IHBG program income to repay an existing loan. In that case, describe the loan and the associated eligible activity and the IHP program number. Any IHBG program income or Title VI funds should be included with "All Other Funds" in question 2. For the APR, the recipient reports on the actual expenditures during the program year by program. The table should include only actual funds expended, not commitments or planned draws. It would not include amounts drawn down and placed in investments.

Go Back to Reports List  Section Overview	3. Funding Usability Matrix (NAHASDA § 102(b)(2)(C)(ii))						
1: Cover Page	Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other for expended in 12-mo year (M)		Total funds to be expended in 12-month program year (N=L+M)	
2: Housing Needs			(L)	(11)			
3: Program Descriptions	Planning and Administration		\$0.00	\$0.00		\$0.00	
4: Maintaining 1937 Act Units,	Loan Repayment (describe in 4 & 5 below)		\$0.00	\$0.00		\$0.00	
<u>Demolition and Disposition</u>	Total		\$0.00	\$0.00		\$0.00	
5(a): Sources of Funding			3. Funding Usability Matrix				
5(b): Uses of Funding	Provide any additional information		(NAHASDA § 102(b)(2)(C)) ed sources or uses of funding,			^	
6: Other Submission Items	including leverage (if any). You must loan repayment listed in the U repayment can be associated w	ses Table in the pre	vious page. This planned loan			~	
7: Indian Housing Plan Certification Of Compliance	compliance by HUD. The text r	used for an eligible activity described in an IHP that has been determined to be in compliance by HUD. The text must describe which specific loan is planned to be repaid and the NAHASDA-eligible activity and program associated with this loan.  5000 characters max					
8: IHP Tribal Certification			4. APR The a	answer to this question is o	only requested for	r an APR.	
9: Tribal Wage Rate Certification	Enter any additional information		APR (NAHASDA § 404(b)) al sources or uses of funding, ant information for any actual				
Section Review and Submission	loan repayment listed in the Uses To which loan was repaid and the N	able in the previous	page. The text must describe				
View/Add Comment			5000 characters max				
Internal Comments	Calculate Totals						
Print Report	Previous Section	Save and Co	ontinue				

### **HUD-52737: Indian Housing Plan/Annual Performance Report**



# **HUD-52737: Indian Housing Plan/Annual Performance Report**

# **Screen Views**

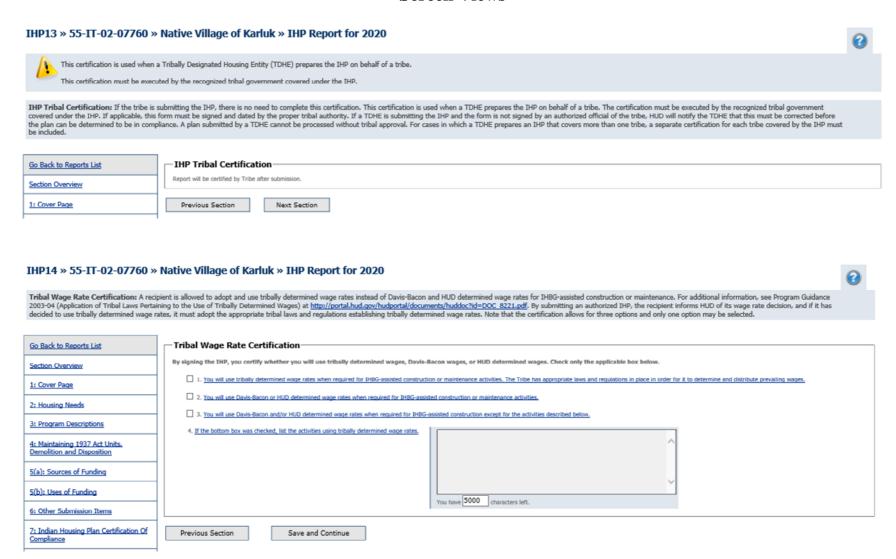
#### IHP12 » 55-IT-02-07760 » Native Village of Karluk » IHP Report for 2020



Indian Housing Plan Certification of Compliance: By submitting an authorized IHP, the recipient certifies its compliance with Title II of the Civil Rights Act, and ensures that the recipient has all appropriate policies and procedures in place to operate its planned programs. The recipient should not assert that it has the appropriate policies and procedures in place if these documents do not exist in its files, as this will be one of the items verified during any HUD monitoring view.

planned programs. The recipient should h	or assert that it has the appropriate policies and procedures in place in these documents do not exist in its mes, as this will be one of the items verified during any not mornion.	ig view.
Go Back to Reports List	Certification of Compliance	
Section Overview	1. In accordance with applicable statutes, the recipient certifies that it will comply with the Civil Rights Act of 1968 and other federal statutes, to the extent that they apply to tribes and TDHEs,	○ Yes ○ No
1: Cover Page	2. 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.	O Yes
2: Housing Needs		O No O Not Applicable
3: Program Descriptions	3. The following certifications will only apply where applicable based on program activities.	
4: Maintaining 1937 Act Units, Demolition and Disposition	3(a). 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:	O Yes O No O Not Applicable
5(a): Sources of Funding S(b): Uses of Funding	3(b). 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:	O Yes O No
6: Other Submission Items	3(c). 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	O Not Applicable O Yes
7: Indian Housing Plan Certification Of Compliance	housing assisted with grant amounts provided under NAHASDA:	O No O Not Applicable
8: IHP Tribal Certification	3(d). 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 ○ No
9: Tribal Wage Rate Certification		O Not Applicable
Section Review and Submission	Previous Section Save and Continue	
View/Add Comment		

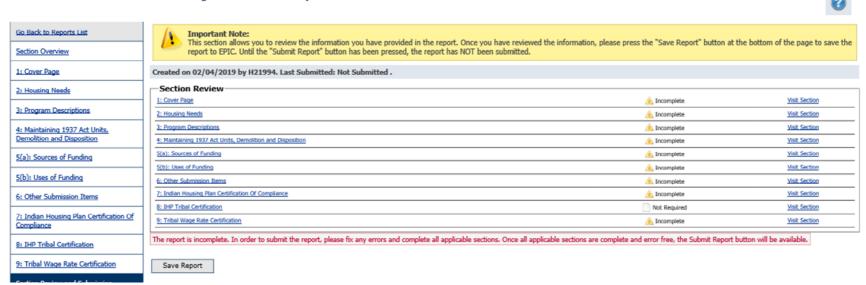
### **HUD-52737: Indian Housing Plan/Annual Performance Report**



### **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

#### IHP20 » 55-IT-02-07760 » Native Village of Karluk » IHP Report for 2020



# **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

### ANNUAL PERFORMANCE REPORT

#### APR3 » 55-IH-53-05000 » COWLITZ TRIBAL HOUSING AUTHORITY » APR Report for 2019

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Section Overview provides a quick look at the status of all sections. The Section Overview also allows the user to visit a section of the form for completion or review. Possible section statuses are New, Incomplete, Complete, Not Required, Information, Error, and Locked. Some sections may display Waiver and act as Not Required based on an approved Waiver with specific sections selected. Ensure that all applicable sections below are marked "Complete". Any incomplete or unresolved sections should be completed or reviewed before submission.

Go Back to Reports List	Created on 02/04/2019 by H21994. Last Submitted: Not Submitted .		
Section Overview	Section Progress		
	1: Cover Page	🛕 Incomplete	Visit Section
1: Cover Page	2: Housing Needs	Not Required	Visit Section
2: Housing Needs	3: Program Descriptions	🔔 Incomplete	Visit Section
	4: Maintaining 1937 Act Units, Demolition and Disposition	Not Required	Visit Section
3: Program Descriptions	5(a): Sources of Funding	<u> </u> Incomplete	Visit Section
4: Maintaining 1937 Act Units.	5(b): Uses of Funding	<u> </u>	Visit Section
Demolition and Disposition	6: Other Submission Items	🛕 Incomplete	Visit Section
5(a): Sources of Funding	7: Indian Housing Plan Certification Of Compliance	Not Required	Visit Section
	8: IHP Tribal Certification	Not Required	Visit Section
S(b): Uses of Funding	9: Tribal Wage Rate Certification	Not Required	Visit Section
6: Other Submission Items	10: Self Monitoring	🔔 Incomplete	Visit Section
	11: Inspections	🔔 Incomplete	Visit Section
7: Indian Housing Plan Certification Of Compliance	12: Audits	🗻 Incomplete	Visit Section
	13: Public Availability	🛕 Incomplete	Visit Section
8: IHP Tribal Certification	14: Jobs Supported By NAHASDA	🛕 Incomplete	Visit Section
9: Tribal Wage Rate Certification			
10: Self Monitoring	Duble consider burden for the collection of information is estimated to suppose 53 hours for the TJD and 33 hours for the	a ADD. This includes the time for collection on families and consider the data. The FAD data is under	red to unifer that alreaded activities
11: Inspections	Public reporting burden for the collection of information is estimated to average 62 hours, 25 hours for the IHP and 37 hours for the have eligible, expenditures are reasonable, and recipient certifies compliance with related requirements. The Adda is used to aud and outcomes. This agency may not collect this information, and you are not required to complete this form unless it displays a cur	fit the program accurately and monitor recipient progress in completing approved activities, inclu	
12: Audits			

### **HUD-52737: Indian Housing Plan/Annual Performance Report**

#### **Screen Views**

#### APR4 » 55-IH-53-05000 » COWLITZ TRIBAL HOUSING AUTHORITY » APR Report for 2019 If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosure of information, including intentional disclosure, is subject to a civil money penalty not to exceed \$10,000 for each violation. Certification: The information contained in this document is accurate and reflects the activities actually planned or accomplished during the program year. Activities planned and accomplished are eligible under applicable statutes and regulations. Cover Page Go Back to Reports List Grant Information Section Overview 55-IH-53-05000 1. Grant Number 1: Cover Page 01/01/2019 12/31/2019 2. Recipient Program Year 2: Housing Needs If your program year or fiscal year end has changed, please contact your Area Office to inform them ΜΜ/DD/ΥΥΥΥ - ΜΜ/DD/ΥΥΥΥ 3: Program Descriptions 2019 3. Federal Fiscal Year 4: Maintaining 1937 Act Units, 4. Initial Indian Housing Plan (IHP): Demolition and Disposition 5. Amended Plan 5(a): Sources of Funding 6. Annual Performance Report (APR): 6a. Updated APR Plan: 10 5(b): Uses of Funding 0 6: Other Submission Items 7: Indian Housing Plan Certification Of Recipient Information Compliance 9. Name of the Recipient 8: IHP Tribal Certification Ms. Sheryl Bertucci 10. Contact Person 9: Tribal Wage Rate Certification 360-864-7019 11. Telephone Number with Area Code 10: Self Monitorina 12. Mailing Address 13. City 11: Inspections 14. State 98591-0219 15. Zip 360-864-8722 16. Fax Number with Area Code 13: Public Availability XXXX-XXXX-XXXXX 14: Jobs Supported By NAHASDA sherylb@cith.us บรลกติdomain.com Section Review and Submission Cowlitz Indian Tribe 18. If TDHE, list tribes here: Select the tribes for the TDHE View/Add Comment TDHE/Tribe Information Internal Comments 19. Tax Identification Number Print Report 20. DUNS Number 21. CCR/SAM Expiration Date 06/05/2018 Planned Grant-Based Budget for Eligible Programs \$1,493,347.00 22. IHBG Fiscal Year Formula Amount

## **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

#### APR5 » 55-IH-53-05000 » COWLITZ TRIBAL HOUSING AUTHORITY » APR Report for 2019 Housing Needs: Identify the types of housing needs that the recipient has identified for low-income Indian families and all Indian families in the tribe's jurisdiction. (NAHASDA 102(b)(2)(B)). Go Back to Reports List -Housing Needs 1. Type of Need Section Overview Check the appropriate box(es) below to describe the estimated types of housing needs and the need for other assistance for low-income Indian families (column B) and all Indian families (column C) inside and outside the jurisdiction 1: Cover Page Type of Need Low-Income Indian Families **All Indian Families** (A) (B) 2: Housing Needs Overcrowded Households $\checkmark$ 3: Program Descriptions $\checkmark$ $\checkmark$ Renters Who Wish to Become Owners 4: Maintaining 1937 Act Units, Substandard Units Needing Rehabilitation $\checkmark$ Demolition and Disposition Homeless Households $\checkmark$ 5(a): Sources of Funding Households Needing Affordable Rental Units $\forall$ 5(b): Uses of Funding 4 College Student Housing 6: Other Submission Items Disabled Households Needing Accessibility $\checkmark$ 7: Indian Housing Plan Certification Of Units Needing Energy Efficiency Upgrades Compliance Infrastructure to Support Housing 8: IHP Tribal Certification Other (specify below) 9: Tribal Wage Rate Certification Furnishing every eligible tribal member a safe, sanitary and comfortable home continues to be Cowlitz Indian Tribal Housing's primary goal. All tribal members should be able to live in a home of which they are proud 3. Planned Program Benefits 10: Self Monitoring (NAHASDA § 102(b)(2)(B)) Describe how planned programs and activities will address the needs of low income families identified above. Also describe how your planned programs will address the various types of housing 11: Inspections and one in which they can enjoy life to the fullest. To assistance needs. Service Area for all CITH programs, with the exception 12: Audits Geographic Distribution of Student Rental Assistance and Down Payment (NAHASDA § 102(b)(2)(B)(i))

Describe how assistance will be distributed through out the geographic area and how this geographic distribution is consistent with the needs of low income families.

13: Public Availability

14: Jobs Supported By NAHASDA

Assistance, is the State of Washington. Student Rental

the entire United States.

Assistance and Down Payment Assistance service area is

### **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

#### APR6 » 55-IH-53-05000 » COWLITZ TRIBAL HOUSING AUTHORITY » APR Report for 2019

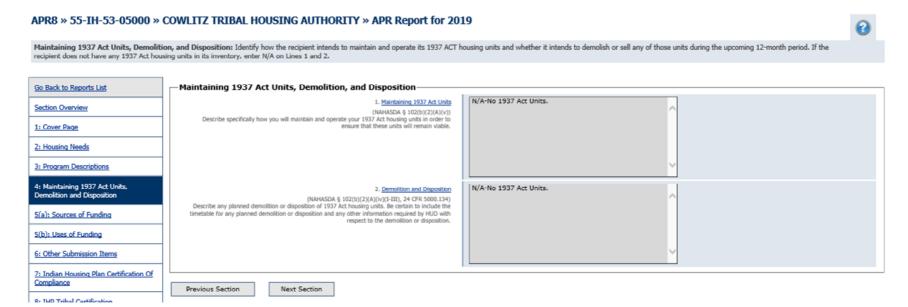


Program Descriptions: For the IHP, provide a description of planned eligible activities, and intended outcomes and outputs for the One-Year IHP. The recipient can select any combination of activities eligible under NAHASDA and intended outcomes and outputs that are based on local needs and priorities. There is no maximum or minimum number of eligible activities or intended outcomes and outputs. Rather, the One-Year IHP should include a sufficient number of eligible activities and intended outcomes to fully describe any tasks that the recipient intends to fund in whole or in part with IHBG funds, IHBG program income, and Title VI funds during the coming program year. Subtitle 8 of NAHASDA authorizes recipients to establish a program for self-determined housing activities involving construction, acquisition, rehabilitation, or infrastructure relating to housing that will benefit the low-income households served by the Indian trible. A recipient may use up to 20 percent of its annual allocation, but not more than \$2\$ Million, for this program. Section 233(a) of NAHASDA requires a recipient to include its planned self-determination program activities in the IHP, and Section 235(c) requires the recipient to report the expenditures, outputs, and outcomes for its self-determination program in the APR. For more information, see PIH Notice 2010-35 (Demonstration Program - Self-Determined Housing Activities for Tribal Governments) here.

For the APR, describe the actual accomplishments, outcomes, and outputs for each program included in the IHP by completing Lines 5, 8, 9, and 10.

Go Back to Reports List	Please enter search Program Name:	h criteria. A cumulative search is performed includ	ing all parameters provided.			
Section Overview	Unique Identifier					
1: Cover Page	Eligibility Activity		<b>V</b>			
2: Housing Needs		Filter Criteria				
3: Program Descriptions	Program De					
- '	Unique Identifier	Program Name	Eligible Activity	Planned Funding	Actual Funding	Options
4: Maintaining 1937 Act Units, Demolition and Disposition	19-1	Standard Rental Assistance	(17) Tenant Based Rental Assistance [202(3)]	\$90,000.00	\$0.00	Edit
5(a): Sources of Funding	19-2	Student Rental Assistance	(17) Tenant Based Rental Assistance [202(3)]	\$90,000.00	\$0.00	Edit
5(b): Uses of Funding	19-3	Senior Rental Assistance	(17) Tenant Based Rental Assistance [202(3)]	\$5,000.00	\$0.00	Edit
6: Other Submission Items	19-4	Rental Assistance for the Disabled	(17) Tenant Based Rental Assistance [202(3)]	\$20,000.00	\$0.00	Edit
7: Indian Housing Plan Certification Of	19-5	Mortgage Assistance	(15) Other Homebuyer Assistance Activities [202(2)]	\$10,000.00	\$0.00	Edit
Compliance	19-6	Hardship Housing Assistance	(18) Other Housing Service [202(3)]	\$50,000.00	\$0.00	Edit
8: IHP Tribal Certification	19-7	Homeownership Acquisition	(12) Acquisition of Homebuyer Units [202(2)]	\$150,000.00	\$0.00	Edit
9: Tribal Wage Rate Certification	19-8	Homeownership Rehabilitation	(16) Rehabilitation Assistance to Existing Homeowners [202(2)]	\$100,000.00	\$0.00	Edit
10: Self Monitoring	19-9	Down Payment Assistance	(13) Down Payment/Closing Cost Assistance [202(2)]	\$100,000.00	\$0.00	Edit
11: Inspections	19-10	Down Payment Assistance 80-100% Med. Income	(13) Down Payment/Closing Cost Assistance [202(2)]	\$60,000.00	\$0.00	Edit
12: Audits	19-11	Operation and Maintenance of NAHASDA Units	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]	\$450,000.00	\$0.00	Edit
13: Public Availability	19-12	Crime Prevention and Safety	(21) Crime Prevention and Safety [202(5)]	\$150,000.00	\$0.00	Edit
14: Jobs Supported By NAHASDA	19-13	Elder Activities	(18) Other Housing Service [202(3)]	\$3,000.00	\$0.00	Edit
Section Review and Submission	19-14	Operation and Maintenance of Water System and MBR Plants	(18) Other Housing Service [202(3)]	\$150,000.00	\$0.00	Edit
View/Add Comment	19-15	Moderate-Income Down Payment Assistance	(13) Down Payment/Closing Cost Assistance [202(2)]	\$100,000.00	\$0.00	Edit
_	19-16	Transformational Housing	(7) Development of Emergency Shelters [202(2)]	\$300,000.00	\$0.00	Edit
Internal Comments	19-17	Crime Prevention and Safety-Youth	(21) Crime Prevention and Safety [202(5)]	\$25,000.00	\$0.00	Edit
Print Report	Add New F	Program				

### **HUD-52737: Indian Housing Plan/Annual Performance Report**



# **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

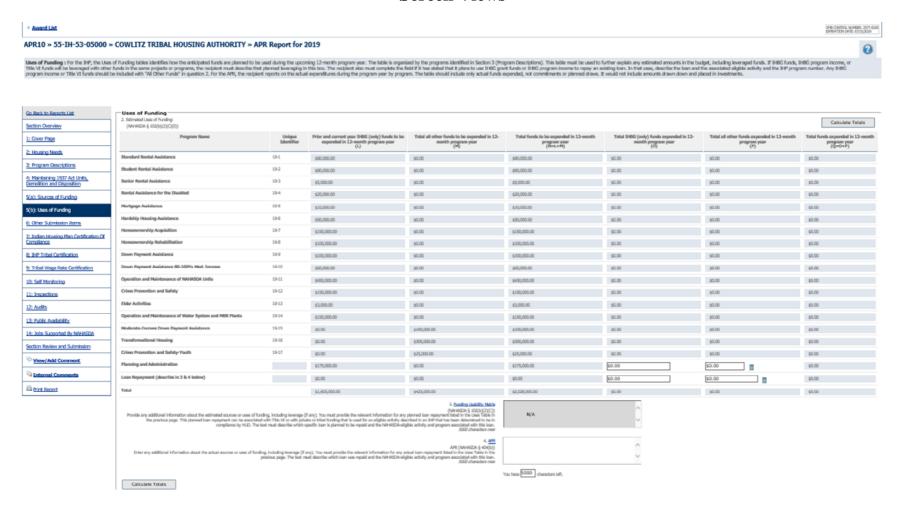
#### APR9 » 55-IH-53-05000 » COWLITZ TRIBAL HOUSING AUTHORITY » APR Report for 2019

8

Budget Information: Describe the sources and uses of the recipient's funds for eligible housing activities. For the IHP, the Sources of Funding table identifies the estimated sources of funding. The recipient must show the amount of IHBG, IHBG program income, and Title VI funds that are expected. The recipient is also required to report on other sources of funds if those funds will be used in combination with IHBG, IHBG program income, and Title VI for a project or program. If other sources of funds are not combined with IHBG, IHBG program income, and Title VI funds, reporting on them is optional. For the APR, the recipient must show the actual sources of funding.

Section Overview	<ol> <li>Estimated Sources of Funding: (NAHASDA § 102(b)(2)(C)(i))</li> </ol>						☐ Hide IHP Detail	Calculate Totals
l: Cover Page	Funding Source	Estimated (IHP) /Actual (APR)	Amount on hand at beginning of program year (F)	Amount received during 12- month program year (G)	Total sources of funds (H=F+G)	Funds expended during 12- month program year (I)	Unexpended funds remaining at end of program year	Unexpended funds obligated but not expended at end of 12-month program year
: Housing Needs		Estimated					(J=H-I)	(K)
3: Program Descriptions			\$5,440,000.00	\$1,493,347.00	\$6,933,347.00	\$1,603,000.00	\$5,330,347.00	
: Maintaining 1937 Act Units,	1. IHBG Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Demolition and Disposition		Estimated	\$1,860,000.00	\$150,000.00	\$2,010,000.00	\$425,000.00	\$1,585,000.00	
6(a): Sources of Funding	2. IHBG Program Income:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5(b): Uses of Funding		Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5: Other Submission Items	3. Title VI:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7: Indian Housing Plan Certification Of Compliance		Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3: IHP Tribal Certification	4. Title VI Program Income:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
9: Tribal Wage Rate Certification	5. 1937 Act Operating Reserves:	Actual	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
10: Self Monitoring		Estimated	\$0.00		\$0.00	\$0.00	\$0.00	
11: Inspections	6. Carry Over 1937 Act Funds:	Actual	\$0.00		\$0.00	\$0.00	,	\$0.00
12: Audits			40.00	LEVERAGED FUND		70.00	ÇOLOG	<del>-</del>
13: Public Availability		Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
14: Jobs Supported By NAHASDA	7. ICDBG Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Section Review and Submission		Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
View/Add Comment	8. Other Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Internal Comments		Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Print Report	9. LIHTC:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
→ Print Report		Estimated	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	10. Non-Federal Funds:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Estimated	\$7,300,000.00	\$1,643,347.00	\$8,943,347.00	\$2,028,000.00	\$6,915,347.00	\$0.00
	Totals:	Actual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

## **HUD-52737: Indian Housing Plan/Annual Performance Report**



## **HUD-52737: Indian Housing Plan/Annual Performance Report**

#### **Screen Views**

#### APR11 » 55-IH-53-05000 » COWLITZ TRIBAL HOUSING AUTHORITY » APR Report for 2019 Other Submission Items: Other Submission Items: Other Submission Items: Other Submission Items cover several IHP and APR sections required by NAHASDA or its regulations. Some fields must be submitted by all recipients, and others may not be applicable to a particular recipient. Go Back to Reports List Other Submission Items CITH will require that all expenditures on housing units 1. Useful Life/Affordability Period(s) Section Overview exceeding \$5,000 are covered by our useful life policy. (NAHASDA § 102(b)(2)(C)) All units where more than \$5,000 of NAHASDA funds Identify the useful life of each housing unit constructed, acquired, or rehabilitated with IHBG funds, including housing units to be constructed, are spent will remain affordable as per the NAHASDA 1: Cover Page regulations and guidance by officially recording the HUD acquired, or rehabilitated with IHBG funds in the 12 month period. Exclude Mutual Help units. 2: Housing Needs See Program Descriptions and Who Will Be Assisted 2. Model Housing and Over-Income Activities sections for the following activities: 19-15 and 19-17. 3: Program Descriptions (24 CFR § 1000.108) If you wish to undertake a model housing activity or wish to serve nonlow-income households during the 12-month program year, those activities may be described here, in the program description section of the 4: Maintaining 1937 Act Units, Demolition and Disposition Does the tribe have a preference policy? 3. Tribal and Other Indian Preference 5(a): Sources of Funding ⊕ Yes ONo (NAHASDA § 201(b)(5), 24 CFR § 1000.120) If preference will be given to tribal members or other Indian families, the preference policy must be described. This information may be provided 5(b): Uses of Funding Preference for housing or housing assistance shall be here or in the program description section of the 1-year plan. given to enrolled members of the Cowlitz Indian Tribe. 6: Other Submission Items All eligible tribal members seeking housing assistance must be served before other eligible recipients. Clients will be served in order from the CITH waiting lists of 7: Indian Housing Plan Certification Of You have 5000 characters left. Do you intend to exceed your allowable spending cap for Planning and Administration? 8: IHP Tribal Certification 4. Anticipated Planning and Administration Expenses Oyes No (NAHASDA § 102(b)(2)(C)(ii), 24 CFR § 1000.238) 9: Tribal Wage Rate Certification Did you exceed your spending cap for Planning and Administration? Actual Planning and Administration Expenses O Yes O No 10: Self Monitoring (NAHASDA § 102(b)(2)(C)(ii), 24 CFR § 1000.238) 11: Inspections Oyes @ No 6(a). Does the tribe have an expanded formula area?: (24 CFR § 1000.302(3)) If your Tribe has an expanded formula area, (i.e., an area that was 12: Audits justified based on housing services provided rather than the list of areas defined in 24 CFR § 1000.302 Formula Area (1)), the Tribe must 13: Public Availability demonstrate that it is continuing to provide substantial housing services 14: Jobs Supported By NAHASDA 7. For each separate formula area, list the expended amount AIAN Households with Incomes 80% or Less of All AIAN Households For each separate formula area expansion, list the actual amount of IHBG Median Income and other funds expended for all AIAN households and for only AIAN Section Review and Submission households with incomes 80% of median income or lower during the \$0.00 \$0.00 recipient's 12-month program year. View/Add Comment Funds from Other Sources \$0.00 \$0.00 Internal Comments

Save and Continue

Previous Section

Print Report

# **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

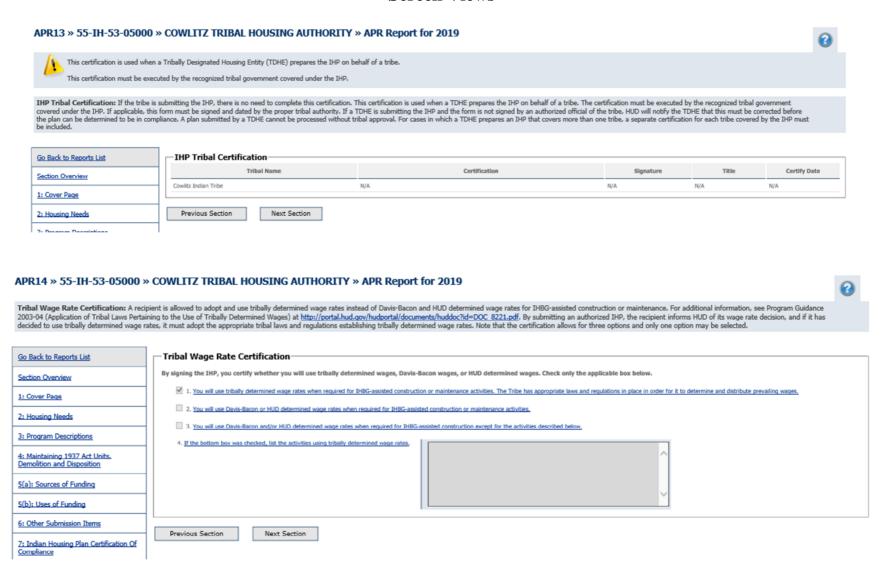
#### APR12 » 55-IH-53-05000 » COWLITZ TRIBAL HOUSING AUTHORITY » APR Report for 2019



Indian Housing Plan Certification of Compliance: By submitting an authorized IHP, the recipient certifies its compliance with Title II of the Civil Rights Act, and ensures that the recipient has all appropriate policies and procedures in place to operate its planned programs. The recipient should not assert that it has the appropriate policies and procedures in place if these documents do not exist in its files, as this will be one of the items verified during any HUD monitoring view.

Go Back to Reports List	Certification of Compliance	
Section Overview	1. In accordance with applicable statutes, the recipient certifies that it will comply with the Civil Rights Act of 1969 and other federal statutes, to the extent that they apply to tribes and TDHEs,	Yes  No
1: Cover Page	2. 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.	Yes No
2: Housing Needs		Not Applicable
3: Program Descriptions	3. The following certifications will only apply where applicable based on program activities.	
4: Maintaining 1937 Act Units, Demolition and Disposition	3(a). 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:	No Not Applicable
5(a): Sources of Funding 5(b): Uses of Funding	3(b). 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  No  Not Applicable
6: Other Submission Items 7: Indian Housing Plan Certification Of Compliance	3(c). 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     No     Not Applicable
8: IHP Tribal Certification	3(d). 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 ○ No
9: Tribal Wage Rate Certification		O Not Applicable
10: Self Monitoring	Previous Section Next Section	

### **HUD-52737: Indian Housing Plan/Annual Performance Report**



### **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

#### APR15 » 55-IH-53-05000 » COWLITZ TRIBAL HOUSING AUTHORITY » APR Report for 2019 Self Monitoring: Self Monitoring provides additional monitoring information for HUD. The recipient must describe whether and how it conducted self monitoring or an annual compliance assessment. The recipient must then describe the monitoring or assessment results and planned corrections of the issues identified. Recipient self-monitoring or annual compliance assessment must include any sub-recipients, if applicable. If the recipient has executed a Self-Monitoring Mutual Agreement with its Area ONAP, then the recipient should submit the annual independent assessment of the recipient's program(s) with the APR to the Area ONAP. This would include any deficiencies that were identified during the assessment and the actions to be taken to correct the deficiencies. If the self-monitoring plan and/or policy, have changed since the last year, the recipient should also submit a copy of the revised plan and/or policy. For additional information, see Program Guidance 2007-08 at http://www.hud.gov/offices/pih/ih/codetalk/nahasda/2008/2007-08sm.pdf Go Back to Reports List Self-Monitoring O Yes O No 1. Do you have a procedure and/or policy for self-monitoring?: Section Overview ○ Yes ○ No ○ Not Applicable 2. Pursuant to 24 CFR § 1000.502 (b) where the recipient is a TDHE, did the TDHE provide periodic progress reports including the 1: Cover Page self-monitoring report, Annual Performance Report, and audit reports to the Tribe?: O Yes O No 3. Did you conduct self-monitoring, including monitoring sub-recipients?: 2: Housing Needs 4. Self-Monitoring Results: Describe the results of the monitoring activities, including corrective actions planned or taken. 3: Program Descriptions Describe the results of the monitoring activities, including inspections for this program year 4: Maintaining 1937 Act Units, Demolition and Disposition You have 5000 characters left. 5(a): Sources of Funding Previous Section Save and Continue 5(b): Uses of Funding

### **HUD-52737: Indian Housing Plan/Annual Performance Report**

### **Screen Views**

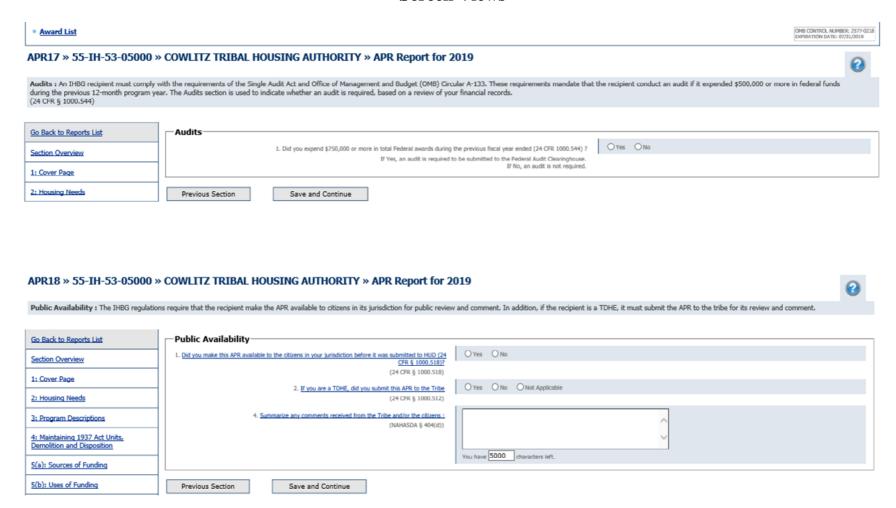
#### APR16 » 55-IH-53-05000 » COWLITZ TRIBAL HOUSING AUTHORITY » APR Report for 2019



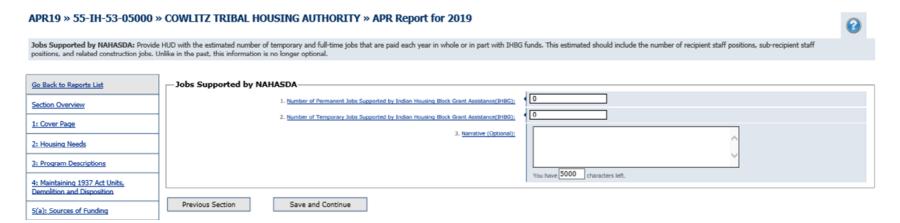
Inspections: The Inspection of Units table is used to record the recipient's of the inspections of the recipient's HUD-assisted housing. The requirement to periodically inspect units applies to all units under the recipient's control. The recipient is not required to inspect every assisted unit every year however, over time, all units should be inspected. The recipient may take a representative sample of its units and rotate which units are inspected each year. This would include any 1937 Act units, as well as IHBG-assisted units owned by the tribe or TDHE. Because the tribe or TDHE because the tribe or TDHE holds the title to Mutual Help units until they are conveyed to the homebuyer, these units need to be inspected as long as they are within the recipient's control. This does not include units that were assisted under the 1937 Act or NAHASDA, but which are now privately owned, such as private homeownership units. For more information on the inspection requirements, see Notice PIH 2010-36 (Recipient Inspection of Housing Units Assisted under the Native American Housing Assistance and Self Determination Act of 1996 (NAHASDA) and Those Assisted Under the United States Housing Act of 1937) at <a href="https://www.hud.gov/offices/pih/publications/notices/10/pih/2010-36.pdf">https://www.hud.gov/offices/pih/publications/notices/10/pih/2010-36.pdf</a>.

Go Back to Reports List	Inspection of Units					
Section Overview	Use the table below to record the results of recurring inspections of assist	ted housing.				Calculate Totals
1: Cover Page	Activity (A)	Total Number of Units (B)	Units in Standard Condition (C)	Units Needing Rehabilitation (D)	Units Needing to be Replaced	Total Number of Units Inspected
2: Housing Needs		\-7	\-7	ν-7	(E)	(F=C+D+E)
3: Program Descriptions	1937 Housing Act Units: a. Rental	0	0	0	0	0
4: Maintaining 1937 Act Units, Demolition and Disposition	b. Homeownership	0	0	0	0	0
S(a): Sources of Funding	c. Other	0	0	0	0	0
5(b): Uses of Funding	1937 Act Subtotal:	0	0	0	0	0
	NAHASDA Assisted Units:					
6: Other Submission Items	a. Rental	0	0	0	0	0
7: Indian Housing Plan Certification Of Compliance	b. Homeownership	0	0	0	0	0
	c. Rental Assistance	0	0	0	0	0
8: IHP Tribal Certification	d. Other	0	0	0	0	0
9: Tribal Wage Rate Certification	NAHASDA Subtotal:	0	0	0	0	0
10: Self Monitoring	Total:	0	0	0	0	0
11: Inspections	Did you comply with your inspection policy?	O Yes O No				
12: Audits	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.5 0.0				
13: Public Availability	Previous Section Save and Continue					

### **HUD-52737: Indian Housing Plan/Annual Performance Report**



## **HUD-52737: Indian Housing Plan/Annual Performance Report**



### **HUD-52737: Indian Housing Plan/Annual Performance Report**

