

Cover Page**Grant Information:**

Grant Number	55-IH-46-13400
Recipient Program Year	01/01/2019-12/31/2019
Federal Fiscal Year	2019
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	OGLALA SIOUX (LAKOTA) HOUSING AUTHORITY
Contact Person	Tom Allen
Telephone Number with Area Code	605-722-7629
Mailing Address	PO Box 603
City	Pine Ridge
State	SD
Zip	57770-0603
Fax Number with Area Code	605-867-1095
Email Address	mitom@rushmore.com
Tribes:	Oglala Lakota Sioux Tribe

TDHE/Tribe Information:

Tax Identification Number	460275106
DUNS Number	118805303
CCR/SAM Expiration Date	02/28/2020

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$11,349,769
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Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Renters Who Wish to Become Owners	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Substandard Units Needing Rehabilitation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Homeless Households	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Households Needing Affordable Rental Units	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

College Student Housing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Disabled Households Needing Accessibility	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Infrastructure to Support Housing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Other (specify below)	<input type="checkbox"/>	<input type="checkbox"/>
Planned Program Benefits	OS(L)H 2019 IHP will address overcrowded households by completing construction of 5 low rent units in Kyle with ICDBG 17 funds. We operate and maintain our 1158 1937 Act and 108 NAHASDA low rent units. We will modernize low rent units with NAHASDA and ICDBG 16 funds. We will continue providing renovation for handicapped units. We will collaborate with the Oglala Sioux Tribe on infrastructure including water, wastewater, solid waste and home sites. We will provide at least 7 veterans with HUDVASH vouchers.	
Geographic Distribution	OS(L)H provides assistance over the entire 3,468 square mile Pine Ridge Indian Reservation. We have 19 low rent housing clusters and scattered home ownerships throughout the 9 Districts of the Reservation. We have maintenance departments in each of the 9 major towns (one in each District).	

Programs

Goal 1-19 : Maintain and Operate 1937 Act Housing Stock

Program Name:	Maintain and Operate 1937 Act Housing Stock
Unique Identifier:	Goal 1-19
Program Description (continued)	OS(L)H will perform Goal 1-19 for 1158 1937 Act stock in accordance with HUD requirements and adopted policies/procedures. This will include 1.) The performance of routine and non-routine maintenance for low rent units; 2) Unit inspections; 3.) Grounds and facilities operations and maintenance for low rent units; 4.) Leasing management functions for tenants and homebuyers such as waiting list management, selections, evictions, counseling and training, conveyances, and managing Cohen Home for elderly and disabled; 5) Program oversight; 6.) Financial management/rent collection; 7.) Insurance coverage; and 8.) Records maintenance. Some key objectives for the year are: Improve rent collections by 10 percent

	<p>through organization and policy changes and engaging with communities.</p> <p>Convey no less than 40 Mutual Help units this year by restructuring department and working with legal counsel.</p> <p>Implement a revised system to ensure accounting for inventory and efficient maintenance of OSLH units.</p> <p>Implement revised property management policies to ensure all units are inspected and repairs done in a timely manner..</p> <p>Implement a vacant unit management group to meet every bimonthly to coordinate rehabilitation of and timely occupancy of vacated units.</p> <p>Implement a tenant file self monitoring system to ensure quarterly review of 25% of active tenant files to ensure proper rent is charged, and tenant eligibility is completed.</p>
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	(6) Assist affordable housing for low income households
Who Will Be Assisted	Native American low income households on the Pine Ridge Indian Reservation.
Types and Level of Assistance	Inspect at least 600 low rent units for maintenance planning. Provide emergency, preventive and routine maintenance for 1158 1937 Act low rent units. Assist with procedures for application, recertification and rent levels for low income housing. Work with 218 1937 Act mutual help units on payment and conveyance procedures.
APR : Describe Accomplishments	<p>1) Provided preventive, routine and emergency maintenance for 1158 low rent units. We did 20,310 maintenance work orders</p> <p>2) Inspected 428 low rent units. We reported doing 979 inspections of low rent units in 2018. Our policy says we will inspect each of our low rent units every two years.</p> <p>3) Provided grounds and facilities operations and maintenance for 1158 low rent units.</p> <p>4) Did leasing and management functions for 1158 tenants (recertified 569 tenants) and 218 homebuyers (conveyed 92 units). Managed the Cohen Home assisted living.</p> <p>5) Worked with new Board (OST HHS</p>

Committee) to implement better program oversight.
 6) Did financial management and rent collection
 7) Provided insurance coverage for 1158 low rent units and mutual help units not yet conveyed.
 8) Continued records management for 1158 low rent units and 218 home ownership units..
Other
 Increased rent collections from \$887,409 to \$1,021,411 which was 15% increase over 2018.
 Conveyed 92 mutual help units.
 Implemented new Property and Records Management Policy passed by Board on 11/7/18.
 Focused on rehabilitation and timely occupancy of vacant units.
 Implemented procedures to increase annual tenant certifications.

	Planned	APR - Actual
Planned and Actual Outputs for 12-Month Program Year	Number of Units to be Completed in Year 1,376	1,376
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)
\$7,069,937	\$100,000.00	\$7,169,937

Goal 2-19 : Modernization of 1937 Act Housing

Program Name:	Modernization of 1937 Act Housing
Unique Identifier:	Goal 2-19
Program Description (continued)	OSLH will work on ICDBG 16 to complete renovation of at least 15 boarded up low-rent units (Grant objective is 30 but we will have 15 done by 12/18). OSLH will work on AHP 16 to renovate 15 low-rent 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	(3) Improve quality of substandard units						
Who Will Be Assisted	Native American low income households on the Pine Ridge Indian Reservation.						
Types and Level of Assistance	Modernize 15 boarded up low rent units with ICDBG 16. Renovate 15 low rent units through AHP 16.						
APR : Describe Accomplishments	We completed ICDBG 16 as of 9/30/19 with 25 units completed at 100% (15 in 2019). We ordered materials and had another 6 units in process of which 3 were over 50%. We finished these with our own funds. We did not do any FHLB AHP units. See below.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>30</td> <td>15</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	30	15
	Planned	APR - Actual					
Number of Units to be Completed in Year	30	15					
APR: If the program is behind schedule, explain why	We de-obligated AHP 16 at the suggestion of FHLB-DM due to length of time it took to get into compliance with AHP 13 tenant targets.						

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)
\$790,000.00	\$1,325,000	\$2,115,000

Goal 3-19: Housing Development

Program Name:	Housing Development
Unique Identifier:	Goal 3-19
Program Description (continued)	OSLH will complete and occupy 5 low rent units in Kyle under ICDBG 17. OSLH will work on development of other units and infrastructure.
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]
Intended Outcome Number	(1) Reduce over-crowding

APR: Actual Outcome Number	(1) Reduce overcrowding						
Who Will Be Assisted	Native American low income households on the Pine Ridge Indian Reservation.						
Types and Level of Assistance	Complete construction of 5 Governor's house low-rent units in Kyle. Develop plans for other housing units and infrastructure.						
APR : Describe Accomplishments	The preliminary site work and foundations were completed and 5 houses were placed.						
Planned and Actual Outputs for 12-Month Program Year	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Units to be Completed in Year</td> <td>5</td> <td>204</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	5	204
	Planned	APR - Actual					
Number of Units to be Completed in Year	5	204					
APR: If the program is behind schedule, explain why	We were mainly hampered by changes in administration and weather. The finishing of the houses and the final landscaping will be done by 6/30/20. We also received a \$450,000 Imminent Threat 17 grant in 12/18 to repair damage to homes due to hailstorms in July 2018. We completed 204 units doing windows, siding, roofs depending on what it took to make the home weather resistant.						

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$523,334.00	\$1,200,000.00	\$1,723,334

Goal 4-19 : Operation and Maintenance of NAHASDA Act Units

Program Name:	Operation and Maintenance of NAHASDA Act Units
Unique Identifier:	Goal 4-19
Program Description (continued)	OS(L)H will perform Goal 4-19 for NAHASDA Act stock in accordance with HUD requirements and adopted policies/procedures. This will include 1.) The performance of routine and non-routine maintenance for low rent units; 2) Unit inspections; 3.) Grounds and facilities operations and maintenance for low rent units; 4.) Leasing management functions for tenants and home buyers such as waiting list

	management, selections, evictions, counseling and training, conveyances 5) Program oversight; 6.) Financial management/rent collection; 7.) Insurance coverage; 8.) Records maintenance; and 9.) Improve the management and maintenance of 72 USDA elderly units currently contracted out.
Eligible Activity Number	(20) Operation and Maintenance of NAHASDA-Assisted Units [202(4)]
Intended Outcome Number	(1) Reduce over-crowding
APR: Actual Outcome Number	(6) Assist affordable housing for low-income households
Who Will Be Assisted	Native American low income households living on the Pine Ridge Indian Reservation.
Types and Level of Assistance	<p>Inspect at least 54 low rent units for maintenance planning. Provide emergency, preventive and routine maintenance to 108 (45 1937 carryover, 18 Rural Innovation Fund, 45 Title VI) NAHASDA assisted low rent units. Assist with procedures for application, recertification and rental levels for low income housing. Work with 63 (45 Ellsworth, 18 ARRA) NAHASDA assisted homeownership units on payment and conveyance procedures. Improve the maintenance and management of 72 USDA elderly units currently contracted out.</p> <p>Some other key objectives are:</p> <ul style="list-style-type: none"> Improve rent collections by 10 percent through organization and policy changes and engaging with communities. Implement a revised system to ensure accounting for inventory and efficient maintenance of OSLH units. Implement revised property management policies to ensure all units are inspected and repairs done in a timely manner.. Implement a vacant unit management group to meet every bimonthly to coordinate rehabilitation of and timely occupancy of vacated units. Implement a tenant file self monitoring system to ensure quarterly review of 25% of active tenant files to ensure proper rent is charged, and tenant eligibility is completed.
	Provided emergency, preventive and routine maintenance for 108 low rent units.

Completed 1887 maintenance work orders. Inspected 40 low-rent units. Our policy says we will inspect each of our low rent units every two years.
 Did leasing and management functions for 108 tenants and 63 homebuyers. Recertified 33 NAHASDA low rent units.
 Did financial management and rent collection.
 Provided insurance coverage 108 low rent units and 63 home ownership units not yet conveyed.
 Continued records maintenance for 108 low-rent units and 63 home ownership units.
 Ensure proper management of USDA rental complexes through fully funding reserve accounts, seeking changes to the management agreement, and conducting full inspection of each complex.
 See Goal 1-19 for accomplishments of other objectives

	Planned	APR - Actual
Planned and Actual Outputs for 12-Month Program Year	Number of Units to be Completed in Year 225	____243____
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

Uses of Funding:

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Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$490,000.00	\$0.00	\$490,000.00

Goal 5-19 : HUD VASH Supportive Housing Program

Program Name:	HUD VASH Supportive Housing Program
Unique Identifier:	Goal 5-19
Program Description (continued)	The program is designed to provide subsidized rental assistance to Native American Veterans who are in need of supportive services and are homeless or at risk of homelessness. All participants are required to be screened by the Veteran's Administration (VA) to confirm eligibility

	for this program prior to participation. The program will be implemented in accordance with Oglala Sioux (Lakota) Housing's HUD VASH Implementation Plan dated 03/07/2016. The rental assistance will target 7 units in the area built under a Title VI HUD loan and the will search for units for the remaining 13 vouchers.	
Eligible Activity Number	(19) Housing Management Services [202(4)]	
Intended Outcome Number	(1) Reduce over-crowding	
APR: Actual Outcome Number	(1) Reduce overcrowding	
Who Will Be Assisted	Native American Veterans who are homeless or at risk of being homeless that have been referred to the program by the VA or its designee and is a low-income Indian as defined in NAHASDA(i.e. has an income that is no more than 80% of area median income for the Indian area as determined by HUD.	
Types and Level of Assistance	Rental Assistance and supportive services will be provided to at least 7 homeless vets and their families and hopefully to 13 more.	
APR : Describe Accomplishments	Continued to provide 7 units for VASH and vouchers for 7 veterans in these units. Applied for IHBG 19 competitive funds to provide 13 units. We got clarification on ability to use VASH funds for tenant-based at the end of the year but did not get to implement.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Households to be served in Year	20 7
APR: If the program is behind schedule, explain why	We were not funded for the IHBG 19 competitive funds. We got clarification on ability to use VASH funds for tenant-based at the end of the year but did not get to implement.	

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

program year (L)	month program year (M)	program year (N=L+M)
\$0.00	\$58,524	\$58,524

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	OS(L)H will provide necessary maintenance to existing rental units to ensure long-term viability. Participants in the homeownership program still on our list of Current Assisted Stock will be expected to be in compliance with their purchase agreement and accept responsibility for maintaining their units. OS(L)H will continue to seek funds to do needed rehab and modernization to 1937 Act low rent units and to assist homeowners to obtain resources for repairs.
Demolition and Disposition	We do not plan on demolishing any units. We do plan on conveying home ownership units.

Budget Information

Sources of Funding

Funding Source	Amount on hand at beginning of program year (A)	Amount to be received during 12-month program year (B)	Total sources of funds (C=A+B)	Funds to be expended during 12-month program year (D)	Unexpended funds remaining at end of program year (E=C-D)
IHBG Funds:	\$0.00	\$10,873,271	\$10,873,271	\$10,873,271	\$0.00
IHBG Program Income:	\$0.00	\$1,800,000.00	\$1,800,000	\$1,668,000	\$132,000
Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	\$0.00	\$216,000.00	\$216,000.00	\$216,000.00	\$0.00
1937 Act Operating Reserves:	\$0.00	000	\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	\$0.00	000	\$0.00	\$0.00	\$0.00

LEVERAGED FUNDS

ICDBG Funds:	\$1,400,000.00	\$0.00	\$1,400,000.00	\$1,400,000.00	\$00.00
Other Federal Funds:	\$191,704.00	\$450,000.00	\$641,704	\$508,524	\$133,180

LIHTC:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:	\$1,591,704	\$13,339,271	\$14,930,975	\$14,665,795	\$265,180

Uses of Funding

Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
Maintain and Operate 1937 Act Housing Stock	Goal1-19	\$7,069,937	\$100,000	\$7,169,937
Modernization of 1937 Act Housing	Goal 2-19	\$790,000.00	\$1,325,000	\$2,115,000
Housing Development	Goal 3-19	\$523,334.00	\$1,200,000	\$1,723,334
Operation and Maintenance of NAHASDA Act Units	Goal 4-19	\$490,000.00	\$0	\$490,000.00
HUD VASH Supportive Housing Program	Goal 5-18	\$0.00	\$58,524	\$58,524
Planning and Administration		\$2,000,000.00	\$357,432	\$2,357,432
Loan Repayment (describe in 4 & 5 below)		\$0.00	\$751,568.00	\$751,568.00
Total		\$10,873,271	\$3,792,524	\$14,665,795

Estimated Sources or Uses of Funding

Our IHBG Formula 19 Estimate is \$10,873,271 We are estimating \$2 million in rental and other revenue and \$216,000 in Title VI rental income. We will spend the following from other grants in 2018: ICDBG 16 \$400,000 to renovate at least 15 boarded low rent units. ICDBG 17 (9/19) \$1,000,000 to provide 5 new low rent houses in Kyle. We will spend \$450,000 FHLB AHP 16 to renovate 15 low rent units. HUD VASH \$ We will match with Program Income as follows: ICDBG 16 \$133,000, ICDBG 17 \$333,334 and AHP 16 \$150,441. We have the following loan payments: USDA Administration Building \$165,000 .USDA WEP for Title VI Infrastructure \$38,568. FNB Lacreek Ranch for land to build

	<p>affordable housing \$20,000. FNB Title VI \$528,000. We plan on paying these partially from \$216,000 Title VI rental income (\$400 x 12 x 45 units) and the rest from other Rental Income. Total \$751,568 .</p> <p>We will have \$191,704 on hand for VASH: balance of 1st funding \$50,000 + \$141,704 9/18 funding. We will spend \$59,544 during the year unless we find new VASH houses.</p>
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APR	<p>Our IHBG Formula Estimate was \$10,692,469. We actually received \$11,349,769. We received \$450,000 at the end of 2018 from an Imminent Threat grant to repair homes damaged in July, 2018 hail storms. We closed out ICDBG 16 and ICDBG 17 Imminent Threat in 12/19. We worked on ICDBG 17 to build 5 houses in Kyle and extended the completion date due to weather. We deobligated FHLB-DM AHP 16 due to the time it took to get in compliance with tenant targets for AHP 13. We received a VASH renewal of \$76,890 in 9/19 . We were unable to build more VASH units due to not being funded by IHBG Competitive 19. We continued to have 7 tenants. We made the following loan payments: USDA Administration Building \$167,484; USDA WEP for Title VI Infrastructure \$48,468; HUD Title VI Payments \$515,000; FNB Lacreek Ranch \$20,616 = \$751,568.</p>
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Other Submission Items

Useful Life/Affordability Period(s)	<p>Schedule for Low Rent Units and Non-Mutual Help Home Ownership Units is as follows: Useful life for 1937 Act low-rent units is 10 years: IHBG Funds Invested Affordability Period Under \$5,000 6 months \$5000 to \$15,000 5 years \$15,001 to \$40,000 10 years Over \$40,000 15 years New construction or acquisition of newly constructed housing 30 years The useful life of the RIF and TVI houses will be 30 years.</p>
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Model Housing and Over-Income Activities	NA
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Tribal and Other Indian Preference Does the tribe have a preference policy?	<p>YES</p> <p>OS(L)H provides services first to members of the Oglala Sioux Tribe.</p>
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Anticipated Planning and Administration Expenses Do you intend to exceed your allowable spending cap for Planning and	NO
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Administration?										
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	NA									

Indian Housing Plan Certification Of Compliance

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
In accordance with 24 CFR 1000.328, the recipient receiving less than \$200,000 under FCAS certifies that there are households within its jurisdiction at or below 80 percent of median income.	Not Applicable
The recipient will maintain adequate insurance coverage for housing units that are owned and operated or assisted with grant amounts provided under NAHASDA, in compliance with such requirements as may be established by HUD:	YES
Policies are in effect and are available for review by HUD and the public governing the eligibility, admission, and occupancy of families for housing assisted with grant amounts provided under NAHASDA:	YES
Policies are in effect and are available for review by HUD and the public governing rents charged, including the methods by which such rents or homebuyer payments are determined, for housing assisted with grant amounts provided under NAHASDA:	YES

Policies are in effect and are available for review by HUD and the public governing the management and maintenance of housing assisted with grant amounts provided under NAHASDA:

YES

IHP Tribal Certification

Tribal Name	Certification	Signature	Title	Certify Date
Oglala Lakota Sioux Tribe	N/A	N/A	N/A	N/A

Tribal Wage Rate Certification

1. You will use tribally determined wage rates when required for IHBG-assisted construction or maintenance activities. The Tribe has appropriate laws and regulations in place in order for it to determine and distribute prevailing wages.	YES
2. You will use Davis-Bacon or HUD determined wage rates when required for IHBG-assisted construction or maintenance activities.	
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:	

Audits

1. Did you expend \$750,000 or more in total Federal awards during the previous fiscal year ended (24 CFR 1000.544) ?

If Yes, an audit is required to be submitted to the Federal Audit Clearinghouse. If No, an audit is not required.

YES

Public Availability

Did you make this APR available to the citizens in your jurisdiction before it was submitted to HUD (24 CFR § 1000.518)?

Yes

If you are a TDHE, did you submit this APR to the Tribe YES

If you answered No to question #1 and/or #2, provide an explanation as to why not and indicate when you will do so:

We usually put the APR in the lobby of our office available to the public. Due to COVID19 we had to limit visitors. We posted the APR on the OSLH web site oslh.org

Summarize any comments received from the Tribe and/or the citizens : None

Jobs Supported By NAHASDA

Number of Permanent Jobs Supported by Indian Housing Block Grant Assistance(IHBG):

124

Number of Temporary Jobs Supported by Indian Housing Block Grant Assistance(IHBG): 32

Narrative (Optional):