



# GILA RIVER INDIAN COMMUNITY

## DEPARTMENT OF COMMUNITY HOUSING



**TO:** Members of the Gila River Indian Community

**FROM:** Laurie Thomas, Director

**DATE:** November 27, 2019

**SUBJ:** Annual Performance Report (APR) for Grant Year 2019

In accordance with 24 CFR 1000.518, the Department of Community Housing is required to make its report publicly available to Tribal members, non-Indians served under NAHASDA and other citizens in its Indian area. The purpose for public availability is to obtain any and all comments to the report; the comments will be used to better the services of the Department. The contents in the report consist of the following:

- General Information on the Tribe
- Sources of Funds
- Uses of Funds
- Monitoring
- Inspection of Assisted Housing
- Audits
- Public Accountability
- Jobs Created by NAHASDA

Please use the Public Availability Comment Sheet for all comments. At the end of the public availability period, the comments will be noted under Section C (Public Accountability) for HUD's review. The timeframe for the public comment feedback will be due on **Friday, December 27, 2019.**

If you have any questions, please refer them to Administrative Services.

Attachments

Cc: File



Energy and Performance Information Center ( EPIC )

Grant Number: **55-IT-04-01760**  
 Report: **APR Report for 2019**

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

**Cover Page**

**Grant Information:**

Grant Number	55-IT-04-01760
Recipient Program Year	10/01/2018-09/30/2019
Federal Fiscal Year	2019
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	Yes
Amended Plan	
Tribe:	Yes
TDHE:	

**Recipient Information:**

Name of the Recipient	Gila River Pima-Maricopa Indian Community
Contact Person	Roe Lewis, Stephen
Telephone Number with Area Code	520-562-9840
Mailing Address	525 West Gu u ki
City	Sacaton
State	AZ
Zip	85147-0097
Fax Number with Area Code	520-562-6010
Email Address	Executivemail@gric.nsn.us
Tribes:	

**TDHE/Tribe Information:**

Tax Identification Number	860107023
DUNS Number	074449323
CCR/SAM Expiration Date	09/02/2017

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

IHBG Fiscal Year Formula Amount	\$7,095,707.00
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**Housing Needs**

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Renters Who Wish to Become Owners	<input 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 type="checkbox"/>	<input 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	FY2019 Indian Housing Plan will assist with the following: Identify units that are in need of rehabilitation. Needs Assessments will be completed to determine modernization/renovation of a unit, reconstruction if needed. Assist families dealing with overcrowding and living in substandard housing. Convert homes to ADA accessibility by rehabilitating an existing rental unit. Security will patrol DCH neighborhood subdivisions. Provide routine maintenance to all rental and NAHASDA units. Complete annual inspections to all DCH rental units. Demolish and reconstruct homes that are unsafe/health hazard to the community.	
Geographic Distribution	Geographical area includes Pinal and Maricopa Counties, both part of the Gila River Indian Community.	

**Programs**

**2019.1 : Modernization of 1937 Act Housing**

Program Name:	Modernization of 1937 Act Housing		
Unique Identifier:	2019.1		
Program Description (continued)	Moderate rehabilitation of 1937 Act housing. Energy efficiency to homes being renovated		
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	Low-income Native American families.		
Types and Level of Assistance	Eliminate and reduce lead-based paint and asbestos hazards. Increase energy efficiency of units. Convert units to ADA accessibility. Replace deficiencies to include but not limited to: cabinets, doors, and carports, etc. Address erosion issues.		
APR : Describe Accomplishments	Provided rehabilitation services including eliminated and/or reducing lead based paint, and asbestos hazards, converting units to increase energy efficiency, ADA accessibility, replaced cabinets, doors, carports, windows and light fixtures, and addressed erosion issues as necessary.		
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	40	56
APR: If the program is behind schedule, explain why			

**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	Total funds to be expended in 12-month	Total IHBG (only) funds expended in	Total all other funds expended in	Total funds expended in 12-month
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funds to be expended in 12-month program year (L)	12-month program year (M)	program year (N=L+M)	12-month program year (O)	12-month program year (P)	program year (Q=O+P)
\$1,263,285.21	\$78,950.07	\$1,342,235.28	\$1,970,780.16	\$101,196.28	\$2,071,976.44

**2019.2 : Operation of 1937 Act Housing**

Program Name:	Operation of 1937 Act Housing	
Unique Identifier:	2019.2	
Program Description (continued)	Provide routine maintenance and repairs for the upkeep of the 1937 Housing Act Units to include: Insurance coverage for each unit Staff salaries Maintenance materials and equipment Equipment rentals Pest Control Services Preventative Maintenance Measures	
Eligible Activity Number	(2) Operation 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	Low-income Native American families.	
Types and Level of Assistance	¿ Annual Inspections on all units ¿ Complete repairs and maintenance to all units. Tenant abuse, wear and tear, work orders and preventative maintenance.	
APR : Describe Accomplishments	Maintenance personnel performed preventative maintenance on fire extinguishers, smoke detectors, filter changes and fire stops. Annual inspections were completed on all 1937 Act units. Work orders requested by tenants were completed and charged accordingly.	
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	661 661
APR: If the program is behind schedule, explain why		

**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)	Total IHBG (only) funds expended in 12-month program year (O)	Total all other funds expended in 12-month program year (P)	Total funds expended in 12-month program year (Q=O+P)
\$2,350,001.18	\$146,865.30	\$2,496,866.48	\$2,281,447.54	\$188,301.92	\$2,469,749.46

**2019.3 : Construction of Rental Housing**

Program Name:	Construction of Rental Housing	
Unique Identifier:	2019.3	
Program Description (continued)	Demolition and reconstruction of 1937 Act Low Rent units. Assessments will be made on vacant units to determine structural stability and building code violations.	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(3) Improve quality of substandard units	
APR: Actual Outcome Number	(3) Improve quality of substandard units	
Who Will Be Assisted	Low-income Native American families.	