



## Energy and Performance Information Center ( EPIC )

Grant Number: **55-IT-04-01760**Report: **IHP Report for 2021**

OMB CONTROL NUMBER: 2577-0218

EXPIRATION DATE: 07/31/2019

### Cover Page

#### Grant Information:

Grant Number	55-IT-04-01760
Recipient Program Year	10/01/2020-09/30/2021
Federal Fiscal Year	2021
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	
Amended Plan	
Tribe:	Yes
TDHE:	

#### Recipient Information:

Name of the Recipient	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	851470097
Fax Number with Area Code	520-562-6010
Email Address	Executivemail@gric.nsn.us

#### TDHE/Tribe Information:

Tax Identification Number	860107023
DUNS Number	074449323
CCR/SAM Expiration Date	09/30/2020

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

IHBG Fiscal Year Formula Amount	\$7,443,729.00
---------------------------------	----------------

### Housing Needs

Type of Need  
(A)

All Indian Families  
(C)

**GRIC COUNCIL SECRETARY'S OFFICE**

	<b>Low-Income Indian Families (B)</b>	
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	The FY2021 Indian Housing Plan will support the housing needs of Gila River Indian Community Members. Housing activities that support overcrowding, rehabilitation, energy efficiency, ADA compliance, and routine maintenance of the current housing stock. Funds will support the Housing Services required to educate tenants and support the tenants to transition to home ownership.	
Geographic Distribution	The funds will support the service area of Gila River Indian Community to include Maricopa and Pinal Counties.	

**Programs****2021-1 : Operation of 1937 Act Housing**

Program Name:	Operation of 1937 Act Housing	
Unique Identifier:	2021-1	
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	This information is only completed for an APR.	
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	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>  Number of <b>Units</b> 661 to be Completed in Year	<b>APR - Actual</b>  This information is only completed for an APR.

GRIC COUNCIL SECRETARY'S OFFICE

APR: If the program is behind schedule, explain why

This information is only completed for an APR.

**Uses of Funding:**

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$2,000,000.00	\$300,000.00	\$2,300,000.00

**2021-2 : Modernization of 1937 Act Housing**

Program Name:	Modernization of 1937 Act Housing	
Unique Identifier:	2021-2	
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	This information is only completed for an APR.	
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	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	<b>Planned</b>  Number of <b>Units</b> 30 to be Completed in Year	<b>APR - Actual</b>  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)
\$3,030,983.00	\$300,000.00	\$3,330,983.00

**2021-3 : Tenant Based Rental Assistance**

Program Name:	Tenant Based Rental Assistance
Unique Identifier:	2021-3
Program Description (continued)	Provide Urban Rental Assistance to eligible enrolled Community members who reside in Maricopa and Pinal Counties. Participants will receive rental assistance up

GRIC COUNCIL SECRETARY'S OFFICE



	to \$300.00 dollars for a period of 12 months paid to landlord.	
Eligible Activity Number	(17) Tenant Based Rental Assistance [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	Rental assistance up to \$300.00 dollars for a period of up to twelve months.	
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 100	This information is only completed for an APR.
APR: If the program is behind schedule, explain why	This information is only completed for an APR.	

**Uses of Funding:**

The Uses of Funding table information can be entered here for each individual program or can be entered for all programs within Section 5(b): Uses of Funding. Changes to data on either page location will update in both Section 3: Program Descriptions and Section 5(b): Uses of Funding accordingly.

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12- month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$360,000.00	\$0.00	\$360,000.00

**2021-4 : Development and Construction Planning**

Program Name:	Development and Construction Planning	
Unique Identifier:	2021-4	
Program Description (continued)	This activity will support the planning, engineering services for future projects	
Eligible Activity Number	(4) Construction of Rental Housing [202(2)]	
Intended Outcome Number	(7) Create new affordable rental units	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Low-income Native American families.	
Types and Level of Assistance	Planning and Administration Environmental Reviews Site/Engineering Improvement Plans Lead and Asbestos Testing Infrastructure development services	
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 4	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)
\$300,000.00	\$0.00	\$300,000.00

**2021-5 : Housing Management Services**

Program Name:	Housing Management Services		
Unique Identifier:	2021-5		
Program Description (continued)	Housing Management Services will be responsible for oversight of the following: Oversight of compliance of all tenants in rental units Inspections and operating assistance of 1937 Housing Act and NAHASDA assisted units to include annual inspections on all units Tenant relocation based current household compositions Collect restitution on criminal damages to DCH Housing Units Provide outreach and training to educate tenants on sustaining healthy families through collaboration with other GRIC services.		
Eligible Activity Number	(19) Housing Management Services [202(4)]		
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	Management of 1937 Act and NAHASDA low rent units. Annual inspections/referrals File maintenance Update waiting list/Selection of eligible tenants. Collect restitution Monitor lease violations to ensure compliance Annual & Interim re-certifications Tenant ledger management and review		
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	706	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)
\$600,000.00	\$0.00	\$600,000.00

**2021-6 : Crime Prevention and Safety**

Program Name:	Crime Prevention and Safety
Unique Identifier:	2021-6
Program Description (continued)	

GRIC COUNCIL SECRETARY'S OFFICE



	Security will patrol Department of Community Housing neighborhoods and will serve as a liaison between the department and emergency responders.
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	Security will patrol all Department of Community Housing sub-divisions/neighborhoods, and Department of Community Housing facilities.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	<p style="text-align: right;"><b>Planned      APR - Actual</b></p> <p>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.</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)
\$800,000.00	\$0.00	\$800,000.00

**2021-7 : Operations and Maintenance of NAHASDA-Assisted Units**

Program Name:	Operations and Maintenance of NAHASDA-Assisted Units
Unique Identifier:	2021-7
Program Description (continued)	Provide routine maintenance and repairs for all NAHASDA units to include: Insurance Coverage on each unit Staff salaries Maintenance materials and equipment Equipment rentals.
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	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	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	<p style="text-align: right;"><b>Planned      APR - Actual</b></p> <p>Number of <b>Units</b> 45 to be Completed in Year</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)
\$100,000.00	\$0.00	\$100,000.00

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

Maintaining 1937 Act Units

The Department of Community Housing will plan and schedule operation and maintenance of 661 Formula Current Assisted Stock and 45 NAHASDA rental units. Annual Inspections will continue to support and preserve the 1937 Act Housing Units as well as monitoring units for energy efficiency and timely repairs.

Demolition and Disposition

No demolition is proposed for FY2021.

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

Funding Source	Amount on hand at beginning of program year (A)	Amount to be received during 12- month program year (B)	Total sources of funds (C=A+B)	Funds to be expended during 12- month program year (D)	Unexpended funds remaining at end of program year (E=C-D)
<b>IHBG Funds:</b>	\$1,236,000.00	\$7,443,729.00	<b>\$8,679,729.00</b>	\$8,679,729.00	<b>\$0.00</b>
<b>IHBG Program Income:</b>	\$0.00	\$600,000.00	<b>\$600,000.00</b>	\$600,000.00	<b>\$0.00</b>
<b>Title VI:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Title VI Program Income:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>1937 Act Operating Reserves:</b>	\$0.00		<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Carry Over 1937 Act Funds:</b>	\$0.00		<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>LEVERAGED FUNDS</b>					
<b>ICDBG Funds:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Other Federal Funds:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>LIHTC:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Non-Federal Funds:</b>	\$0.00	\$0.00	<b>\$0.00</b>	\$0.00	<b>\$0.00</b>
<b>Total:</b>	<b>\$1,236,000.00</b>	<b>\$8,043,729.00</b>	<b>\$9,279,729.00</b>	<b>\$9,279,729.00</b>	<b>\$0.00</b>

**Uses of Funding**

Program Name	Unique Identifier	Prior and current year IHBG (only) funds to be	Total all other funds to be expended in 12-month program	Total funds to be expended in 12-
--------------	----------------------	--	--	--------------------------------------

GRIC COUNCIL SECRETARY'S OFFICE



		expended in 12- month program year (L)	year (M)	month program year (N=L+M)
Operation of 1937 Act Housing	2021-1	\$2,000,000.00	\$300,000.00	\$2,300,000.00
Modernization of 1937 Act Housing	2021-2	\$3,030,983.00	\$300,000.00	\$3,330,983.00
Tenant Based Rental Assistance	2021-3	\$360,000.00	\$0.00	\$360,000.00
Development and Construction Planning	2021-4	\$300,000.00	\$0.00	\$300,000.00
Housing Management Services	2021-5	\$600,000.00	\$0.00	\$600,000.00
Crime Prevention and Safety	2021-6	\$800,000.00	\$0.00	\$800,000.00
Operations and Maintenance of NAHASDA-Assisted Units	2021-7	\$100,000.00	\$0.00	\$100,000.00
Planning and Administration		\$1,488,746.00	\$0.00	\$1,488,746.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$8,679,729.00</b>	<b>\$600,000.00</b>	<b>\$9,279,729.00</b>

APR

APR

The answer to this question is only requested for an APR.

**Other Submission Items**

Useful Life/Affordability Period(s)	All rental CAS is 25 years IHBG Fund Invested Useful Life under \$15,000 to \$40,000. 10 years over \$40,000 15 years new construction/acquisition 20 years.
Model Housing and Over-Income Activities	N/A
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES  1. Low Income Applicant family whose head of household or spouse is an enrolled GRIC Community Member who is elderly, near elderly, a person with disabilities or a veteran; 2. Low Income Applicant whose head of household or spouse is a GRIC Community member, 18 years or older; 3. Low Income Applicants who are not Community Members, but care for GRIC enrolled community member dependent(s); 4. Applicant family whose head of household or spouse is an enrolled member of any federally recognized tribe; 5. Applicant Non-Indian family determined to be eligible to receive assistance.
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

GRIC COUNCIL SECRETARY'S OFFICE



Total Expenditures on Affordable Housing Activities:	All AIAN Households	AIAN Households with Incomes 80% or Less of Median Income
IHBG Funds	\$0.00	\$0.00
Funds from Other Sources	\$0.00	\$0.00
For each separate formula area, list the expended amount	The answer to this question is only requested for an APR.	

**Indian Housing Plan Certification Of Compliance**

In accordance with applicable statutes, the recipient certifies that it will comply with Title II of the Civil Rights Act of 1968, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and other federal statutes, to the extent that they apply to tribes and TDHEs, see 24 CFR 1000.12.

YES

In accordance with 24 CFR 1000.328, the recipient receiving less than \$200,000 under FCAS certifies that there are households within its jurisdiction at or below 80 percent of median income.

Not Applicable

The recipient will maintain adequate insurance coverage for housing units that are owned and operated or assisted with grant amounts provided under NAHASDA, in compliance with such requirements as may be established by HUD:

YES

Policies are in effect and are available for review by HUD and the public governing the eligibility, admission, and occupancy of families for housing assisted with grant amounts provided under NAHASDA:

YES

Policies are in effect and are available for review by HUD and the public governing rents charged, including the methods by which such rents or homebuyer payments are determined, for housing assisted with grant amounts provided under NAHASDA:

YES

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

YES

**Tribal Wage Rate Certification**

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:

GRIC COUNCIL SECRETARY'S OFFICE

GRIC COUNCIL SECRETARY'S OFFICE