

GILA RIVER INDIAN COMMUNITY

Executive Office of the Governor & Lieutenant Governor

"Putting Our People First"

Stephen Roe Lewis
Governor



Robert Stone
Lieutenant Governor

June 29, 2020

Jody Moses, Administrator
U.S. Department of Housing and Urban Development
Southwest Office of Native American Programs
One North Central Avenue, Suite 600
Phoenix, Arizona 85004-4415

Dear Ms. Moses,

The Gila River Indian Community (GRIC), Department of Community Housing (DCH) respectfully submits the FY2021 Indian Housing Plan (IHP) for review and approval.

Please do not hesitate to contact Laurie Thomas, Department of Community Housing Director with any questions. Mrs. Thomas may be reached at (520) 562-3904 or via email at laurie.thomas@gric.nsn.us.

Sincerely,

Stephen R. Lewis, Governor
Gila River Indian Community

cc: Robert Stone, GRIC Lt. Governor
Patrick Palmer, HUD Grants Management
Laurie Thomas, Dept. of Community Housing Director
Michael Carter, GRIC Law Office
Frank Pablo, GRIC Community Manager

Attachment

RESOLUTION GR - ___ -20

A RESOLUTION APPROVING THE FISCAL YEAR 2021 GILA RIVER INDIAN COMMUNITY INDIAN HOUSING PLAN FOR IMPLEMENTATION AND SUBMITTAL TO THE UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

WHEREAS, the Gila River Indian Community Council (the "Community Council") is the governing body of the Gila River Indian Community (the "Community"); and

WHEREAS, the Community Council is empowered through Article XV §1(a)(9) of the Constitution and Bylaws of the Gila River Indian Community, adopted March 17, 1960, to promote and protect the health, peace, morals, education, and general welfare of the Community and its members; and

WHEREAS, pursuant to GRIC Code § 19.101, the Department of Community Housing ("DCH") is directed to administer housing programs within the Community, including all United States Department of Housing and Urban Development ("HUD") housing programs available to the Community under the authority of the Native American Housing Assistance and Self-Determination Act ("NAHASDA"); and

WHEREAS, the administration of such HUD programs under NAHASDA requires that DCH submit an annual Indian Housing Plan to HUD; and

WHEREAS, DCH has developed the attached Indian Housing Plan, which DCH intends to submit for HUD approval; and

WHEREAS, the Community Council, having reviewed the Indian Housing Plan, approves and authorizes the plan and its submission to HUD.

NOW, THEREFORE, BE IT RESOLVED, that the Community Council authorizes and approves the attached 2021 Indian Housing Plan for implementation within the Community.

BE IT FURTHER RESOLVED, that the Community Council approves of the Indian Housing Plan submission to HUD.

BE IT FINALLY RESOLVED, that the Governor or, in the Governor's absence, the Lieutenant Governor, is hereby authorized to take all steps necessary to carry out the intent of this resolution.

CERTIFICATION

**DRAFT APPROVED
FOR COMMITTEE REVIEW**

JUN 18 2020

**GRIC CCSO
LEGISLATIVE ASSISTANT**



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

	Low-Income Indian Families (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	<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>661</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	661	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	661	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)
\$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 carpets, etc. Address erosion issues.	
APR : Describe Accomplishments	This information is only completed for an APR.	
Planned and Actual Outputs for 12-Month Program Year	Planned	APR - Actual
	Number of Units to be Completed in Year 30	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

	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	Planned	APR - Actual
	Number of Households 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	Planned	APR - Actual
	Number of Units 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	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td>Number of Households to be served in Year</td> <td>706</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Households to be served in Year	706	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Households 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	<table border="1"> <thead> <tr> <th></th> <th>Planned</th> <th>APR - Actual</th> </tr> </thead> <tbody> <tr> <td colspan="3">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.</td> </tr> </tbody> </table>		Planned	APR - Actual	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.		
	Planned	APR - Actual					
The output measure being collected for this eligible activity is dollars. The dollar amount should be included as an other fund amount listed in the Uses of Funding table.							
APR: If the program is behind schedule, explain why	This information is only completed for an APR.						

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$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	<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>45</td> <td>This information is only completed for an APR.</td> </tr> </tbody> </table>		Planned	APR - Actual	Number of Units to be Completed in Year	45	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	45	This information is only completed for an APR.					

APR: If the program is behind schedule, explain why | This information is only completed for an APR.

Uses of Funding:

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

Prior and current year IHBG (only) funds to be expended in 12-month program year (L)	Total all other funds to be expended in 12-month program year (M)	Total funds to be expended in 12-month program year (N=L+M)
\$100,000.00	\$0.00	\$100,000.00

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)
IHBG Funds:	\$1,236,000.00	\$7,443,729.00	\$8,679,729.00	\$8,679,729.00	\$0.00
IHBG Program Income:	\$0.00	\$600,000.00	\$600,000.00	\$600,000.00	\$0.00
Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Title VI Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1937 Act Operating Reserves:	\$0.00		\$0.00	\$0.00	\$0.00
Carry Over 1937 Act Funds:	\$0.00		\$0.00	\$0.00	\$0.00
LEVERAGED FUNDS					
ICDBG Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Federal Funds:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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:	\$1,236,000.00	\$8,043,729.00	\$9,279,729.00	\$9,279,729.00	\$0.00

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-
--------------	-------------------	--	--	-----------------------------------

		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
Total		\$8,679,729.00	\$600,000.00	\$9,279,729.00

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

GRIC COUNCIL SECRETARY'S OFFICE