



GILA RIVER INDIAN COMMUNITY

SACATON, AZ 85147

RESOLUTION GR-052-22

A RESOLUTION APPROVING THE FISCAL YEAR 2023 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 2023 Indian Housing Plan for implementation within the Community.

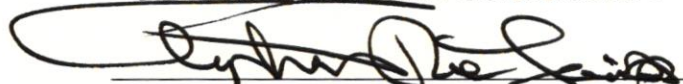
BE IT FURTHER RESOLVED that the Community Council approves of the Indian Housing Plan submission to HUD.

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

Pursuant to authority contained in Article XV, of the amended Constitution and Bylaws of the Gila River Indian Community, ratified by the Tribe January 22, 1960 and approved by the Secretary of the Interior on March 17, 1960, the foregoing Resolution was adopted on the 20th day of July, 2022, at a Regular Community Council Meeting held by WebEx platform, at which a quorum of 15 members were present by a vote of: 15 FOR; 0 OPPOSE; 0 ABSTAIN; 2 ABSENT; 0 VACANCY.

GILA RIVER INDIAN COMMUNITY


GOVERNOR

ATTEST:


COMMUNITY COUNCIL SECRETARY





Energy and Performance Information Center (EPIC)

Grant Number: **55-IT-04-01760**
 Report: **IHP Report for 2023**
 First Submitted On: **07/15/2022**
 Last Submitted On: **07/15/2022**

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

Cover Page

Grant Information:

Grant Number	55-IT-04-01760
Recipient Program Year	10/01/2022-09/30/2023
Federal Fiscal Year	2023
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	03/07/2023

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$9,014,227.00
---------------------------------	----------------

Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households		

Renters Who Wish to Become Owners	
Substandard Units Needing Rehabilitation	
Homeless Households	
Households Needing Affordable Rental Units	
College Student Housing	
Disabled Households Needing Accessibility	
Units Needing Energy Efficiency Upgrades	
Infrastructure to Support Housing	
Other (specify below)	
Planned Program Benefits	The FY2023 Indian Housing Plan will support the following: need for rehabilitation. Complete annual inspections which will determine modernization/renovation of a unit or reconstruction if needed. Assist families dealing with overcrowding and living in sub-standard housing. Convert homes to ADA accessibility by rehabilitating an existing rental unit. Security will patrol DCH neighborhoods a minimum of 20 hours per day, 7 days a week. Provide routine maintenance to all low rent units. Provide for homeownership opportunity.
Geographic Distribution	Geographical area includes Pinal and Maricopa Counties, bothpart of the Gila River Indian Community.

Programs

2023-1 : Operation of 1937 Act Housing

Program Name:	Operation of 1937 Act Housing	
Unique Identifier:	2023-1	
Program Description (continued)	Provide routine and emergency maintenance and repairs for the upkeep of the 1937 Housing Act Units to include: Insurance coverage for each unit; personnel expense; 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	Assistance will include repair to units identified by annual inspections and routine work orders; complete repairs and maintenance to all units. Additionally, identify tenant abuse and/or wear and tear.	
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	This information is only completed for an APR.
	661	
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)

\$3,134,227.00

\$300,000.00

\$3,434,227.00

changed description

2023-2 : Modernization of 1937 Act Housing

Program Name:	Modernization of 1937 Act Housing	
Unique Identifier:	2023-2	
Program Description (continued)	Moderate rehabilitation of 1937 Act housing, to include modernization of standard energy efficiency to homes.	
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	Identify, test and 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	<p style="text-align: center;">Planned</p> <p>Number of Units to be Completed in Year</p> <p style="text-align: center;">30</p>	<p style="text-align: center;">APR - Actual</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)
\$3,000,000.00	\$300,000.00	\$3,300,000.00

changed description

2023-3 : Tenant Based Rental Assistance

Program Name:	Tenant Based Rental Assistance	
Unique Identifier:	2023-3	
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 \$400.00 dollars per month 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 \$400.00 dollars per month 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	<p style="text-align: center;">Planned</p> <p>Number of Households to be served in Year</p> <p style="text-align: center;">100</p>	<p style="text-align: center;">APR - Actual</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:

1
one of the
processes

1
one of the
processes

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)
\$480,000.00	\$0.00	\$480,000.00

2023-4 : Development and Construction Planning

Program Name:	Development and Construction Planning						
Unique Identifier:	2023-4						
Program Description (continued)	This activity will support the planning, engineering services, and supervision 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	Conduct Environmental Reviews; Site/Engineering Improvement Plans; Infrastructure development services						
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>4</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	4	This information is only completed for an APR.
	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.						

removed plans & details

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

2023-5 : Housing Management Services

Program Name:	Housing Management Services	
Unique Identifier:	2023-5	
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 of 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 NAHASDA low rent units. Tenant file maintenance. Process and validate applications, by	

	conducting 3rd party income verification to determine eligibility. Update and maintain waiting list/selection of eligible tenants. Collect restitution. Monitor lease violations to ensure compliance. Complete 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	Planned	APR - Actual
	Number of Households to be served 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)
\$600,000.00	\$0.00	\$600,000.00

2023-6 : Crime Prevention and Safety

Program Name:	Crime Prevention and Safety
Unique Identifier:	2023-6
Program Description (continued)	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. Department will install fencing, solar motion sensor lights, and camera's for high crime areas as a mitigation to criminal activity.
APR : Describe Accomplishments	This information is only completed for an APR.
Planned and Actual Outputs for 12-Month Program Year	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)
\$700,000.00	\$0.00	\$700,000.00

2023-7 : Operations and Maintenance of NAHASDA-Assisted Units

Program Name:	Operations and Maintenance of NAHASDA-Assisted Units	
Unique Identifier:	2023-7	
Program Description (continued)	Provide routine maintenance and repairs for all NAHASDA units to include: Insurance Coverage on each unit; personnel expenses; Maintenance materials and equipment and 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	Complete annual inspections on all units. Complete repairs and maintenance to all units. Identify, document (work orders), schedule and complete tenant abuse repair, general, emergency and preventative maintenance as required.	
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	This information is only completed for an APR.
	45	
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

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. 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 and disposition proposed for fiscal year 2023.

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:	\$900,000.00	\$9,014,227.00	\$9,914,227.00	\$9,914,227.00	\$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:	\$900,000.00	\$9,614,227.00	\$10,514,227.00	\$10,514,227.00	\$0.00

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)
Operation of 1937 Act Housing	2023-1	\$3,134,227.00	\$300,000.00	\$3,434,227.00
Modernization of 1937 Act Housing	2023-2	\$3,000,000.00	\$300,000.00	\$3,300,000.00
Tenant Based Rental Assistance	2023-3	\$480,000.00	\$0.00	\$480,000.00
Development and Construction Planning	2023-4	\$300,000.00	\$0.00	\$300,000.00
Housing Management Services	2023-5	\$600,000.00	\$0.00	\$600,000.00
Crime Prevention and Safety	2023-6	\$700,000.00	\$0.00	\$700,000.00
Operations and Maintenance of NAHASDA-Assisted Units	2023-7	\$300,000.00	\$0.00	\$300,000.00
Planning and Administration		\$1,400,000.00	\$0.00	\$1,400,000.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00
Total		\$9,914,227.00	\$600,000.00	\$10,514,227.00

APR	Section M total of \$600,000 is program income.
APR	The answer to this question is only requested for an APR.

Other Submission Items

Useful Life/Affordability Period(s)	IHBG Funds Invested Affordability Period* Under \$5,000 6 months \$5,000 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 20 years
-------------------------------------	---

Model Housing and Over-Income Activities	not applicable
--	----------------

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 Gila River Indian Community (GRIC) member, who is elderly, near elder, a person with disabilities or a veteran. 2. Low Income applicant whose head of household or spouse is a GRIC member 18 years or older. 3. Low income applicant who are not GRIC members, but care for GRIC enrolled
---	---

new check based on IHA notice

Still no record books yet
thank you

11/11/11

11/11/11

11/11/11

	depend(s). 4.Applicant family whose head of household or spouse is an enrolled member of a 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									
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	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: