



# Energy and Performance Information Center ( EPIC )

Grant Number: **55-IT-04-01760**  
 Report: **IHP Report for 2024**  
 First Submitted On: **06/29/2023**  
 Last Submitted On: **07/21/2023**

OMB CONTROL NUMBER: 2577-0218  
 EXPIRATION DATE: 07/31/2025

**Cover Page**

**Grant Information:**

Grant Number	55-IT-04-01760
Recipient Program Year	10/01/2023-09/30/2024
Federal Fiscal Year	2024
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	06/15/2024

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

IHBG Fiscal Year Formula Amount	\$10,522,264.00
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**Housing Needs**

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
Overcrowded Households		1

Renters Who Wish to Become Owners	<input checked="" type="checkbox"/>
Substandard Units Needing Rehabilitation	<input checked="" type="checkbox"/>
Homeless Households	<input checked="" type="checkbox"/>
Households Needing Affordable Rental Units	<input type="checkbox"/>
College Student Housing	<input type="checkbox"/>
Disabled Households Needing Accessibility	<input type="checkbox"/>
Units Needing Energy Efficiency Upgrades	<input type="checkbox"/>
Infrastructure to Support Housing	<input type="checkbox"/>
Other (specify below)	<input type="checkbox"/>
Planned Program Benefits	The FY2024 Indian Housing Plan will support the following: need for rehabilitation, maintenance, management, and improve efficiency and/or replace deteriorating infrastructure. 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, both part of the Gila River Indian Community."

**Programs**

**2024-1 : Operation of 1937 Act Housing**

Program Name:	Operation of 1937 Act Housing	
Unique Identifier:	2024-1	
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 to manage property; 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	Types of assistance will include repair to units identified by annual inspections results and complete routine, preventative maintenance and emergency work orders to all units. The level of assistance will be dependent on need, 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	<b>Planned</b>	<b>APR - Actual</b>
	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**

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

**Total funds to be expended in 12-month**

year (L)	program year (M)	program year (N=L+M)
\$3,134,227.00	\$300,000.00	\$3,434,227.00

**2024-2 : Modernization of 1937 Act Housing**

Program Name:	Modernization of 1937 Act Housing	
Unique Identifier:	2024-2	
Program Description (continued)	Moderate rehabilitation of 1937 Act housing, to include modernization of standard energy efficiency to homes. Activity to fund personnel expense; modernization materials, supplies and equipment; equipment rental and purchases.	
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	Types and level of assistance is dependent on need. 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	<b>Planned</b>	<b>APR - Actual</b>
	Number of <b>Units</b> 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:**

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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)
\$2,523,953.00	\$300,000.00	\$2,823,953.00

**2024-3 : Tenant Based Rental Assistance**

Program Name:	Tenant Based Rental Assistance	
Unique Identifier:	2024-3	
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 \$600.00 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	The type of assistance is rental assistance, the level will be up to \$600.00 dollars per month for a period of up to twelve months for each eligible applicant.	
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 Households to be served in Year 75	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:**

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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)
\$540,000.00	\$0.00	\$540,000.00

**2024-4 : Development and Construction Planning**

Program Name:	Development and Construction Planning
Unique Identifier:	2024-4
Program Description (continued)	This activity will support the planning, engineering services, and supervision for future projects and current project management. Conduct Environmental Reviews; Site/Engineering Improvement Plans; Infrastructure development services to include soil and property testing. To include budget planning, pre-design, and Contractor assessment and project management. Activity to fund personnel expense; materials, supplies and equipment purchases.
Eligible Activity Number	(24) Infrastructure to Support 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	The type of assistance will be determined on the scope of work, from rehabilitation to re-construction. Level of assistance will be based on the work write-up for a rehabilitation program, capped by the TDC.
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> 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)
\$900,000.00	\$0.00	\$900,000.00

**2024-5 : Housing Services**

Program Name:	Housing Services
Unique Identifier:	2024-5

Program Description (continued)	Housing Services and housing management of 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 and youth on sustaining healthy families, self sufficiency, homeless prevention, counseling through collaboration with other GRIC services. In addition to grant research and writing to financial support affordable housing construction and maintenance. Activity to fund personnel expense; materials, supplies and equipment purchases.						
Eligible Activity Number	(19) Housing Management Services [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	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	<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>45</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	45	This information is only completed for an APR.
	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

**2024-6 : Crime Prevention and Safety**

Program Name:	Crime Prevention and Safety
Unique Identifier:	2024-6
Program Description (continued)	Security will patrol Department of Community Housing neighborhoods and will serve as a liaison between the department and emergency responders. Additionally improve physical security equipment such as fencing, lighting, camera's, secure safe playground equipment, etc. Activity to fund personnel expense; materials, supplies and equipment purchases.
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	<b>Planned</b>	<b>APR - Actual</b>
	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

**2024-7 : Operations and Maintenance of NAHASDA-Assisted Units**

Program Name:	Operations and Maintenance of NAHASDA-Assisted Units
Unique Identifier:	2024-7
Program Description (continued)	Provide routine maintenance and repairs for all NAHASDA units to include: insurance coverage on each unit, Warehouse and Administration buildings; personnel expenses; maintenance materials, supplies 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	<b>Planned</b> <b>APR - Actual</b>
	Number of <b>Units</b> 45                      This information to be Completed    is only completed in Year                      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)
\$1,000,000.00	\$0.00	\$1,000,000.00

**2024-8 : Construction of Rental Housing**

Program Name:	Construction of Rental Housing
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Unique Identifier:	2024-8						
Program Description (continued)	Demolition and reconstruction of six (6) substandard 1937 Act single family rental units. Demolition is necessary due to building code violations which pose an imminent threat to the health and safety of housing residents. The housing units have been condemned by the Dept. of Community Housing which has authority over the unit. Activity to fund personnel expense; materials, supplies and equipment purchases; contractors expense (each unit will include total development cost of \$420,356). The amount to be expended is \$2,522,136.						
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	The type of assistance will be to rebuild and add to the inventory of safe and stable units to the Community for eligible low income Native American families. The homes will demolished and rebuilt within one year of demolition. The units will remain low-rent units.						
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>6</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	6	This information is only completed for an APR.
	Planned	APR - Actual					
Number of Units to be Completed in Year	6	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:**

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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)
\$2,522,136.00		\$2,522,136.00

**2024-9 : Infrastructure**

Program Name:	Infrastructure
Unique Identifier:	2024-9
Program Description (continued)	Assessment, upgrades, replacement of substandard infrastructure for single family rental units. Upgrades/replacement is necessary due to building code violations which pose an imminent threat to the health and safety of housing residents. The housing units have been condemned by the Dept. of Community Housing which has authority over the unit. Activity to fund materials, supplies and equipment purchases; contractors expense, additional assessments may be required to determine possible needs for engineering, testing, structural/infrastructure stability or earthwork.
Eligible Activity Number	(24) Infrastructure to Support 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	The type of assistance will be to rebuild and add to the inventory of safe and stable units to the Community for eligible low income Native American families.
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>
	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)
\$1,605,517.00		\$1,605,517.00

**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 improvement in the area of energy efficiency and complete timely repairs.
Demolition and Disposition	DCH plans to demolish and reconstruct six (6) substandard 1937 Act single family rental units. Demolition is necessary due to building code violations which pose an imminent threat to the health and safety of housing residents. The housing units have been condemned by the Dept. of Community Housing which has authority over the unit. Activity to fund personnel expense; materials, supplies and equipment purchases; contractors expense (each unit will include total development cost of \$420,356). The amount to be expended is \$2,522,136.

**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>	\$4,993,761.00	\$10,522,264.00	<b>\$15,516,025.00</b>	\$15,516,025.00	<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>\$4,993,761.00</b>	<b>\$11,122,264.00</b>	<b>\$16,116,025.00</b>	<b>\$16,116,025.00</b>	<b>\$0.00</b>



## 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	2024-1	\$3,134,227.00	\$300,000.00	\$3,434,227.00
Modernization of 1937 Act Housing	2024-2	\$2,523,953.00	\$300,000.00	\$2,823,953.00
Tenant Based Rental Assistance	2024-3	\$540,000.00	\$0.00	\$540,000.00
Development and Construction Planning	2024-4	\$900,000.00	\$0.00	\$900,000.00
Housing Services	2024-5	\$600,000.00	\$0.00	\$600,000.00
Crime Prevention and Safety	2024-6	\$700,000.00	\$0.00	\$700,000.00
Operations and Maintenance of NAHASDA-Assisted Units	2024-7	\$1,000,000.00	\$0.00	\$1,000,000.00
Construction of Rental Housing	2024-8	\$2,522,136.00		\$2,522,136.00
Infrastructure	2024-9	\$1,605,517.00		\$1,605,517.00
Planning and Administration		\$1,990,192.00	\$0.00	\$1,990,192.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00
<b>Total</b>		<b>\$15,516,025.00</b>	<b>\$600,000.00</b>	<b>\$16,116,025.00</b>

APR	No leveraging. Program income will be earned (through laundry facility and tenant abuse charges) and will be reallocated to activities under the Operation or Modernization of 1937 Act Housing.
APR	The answer to this question is only requested for an APR.

## Other Submission Items

Useful Life/Affordability Period(s)	The useful life of the unit will remain affordable housing based on the amount of IHBG funds invested. The sliding scale is as follows: 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 units will remain affordable housing for 20 years.
Model Housing and Over-Income Activities	Not applicable.
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES  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 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:		<b>All AIAN Households</b>	<b>AIAN Households with Incomes 80% or Less of Median Income</b>
	<b>IHBG Funds</b>	\$0.00	\$0.00
	<b>Funds from Other Sources</b>	\$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:	