Utah Paiute Tribal Housing Authority
565 North 100 East • Cedar City, Utah 84721 • (435) 586-1122

NOTICE OF 30-DAY COMMENT PERIOD

AGENCY: UTAH PAIUTE TRIBAL HOUSING AUTHORITY (UPTHA)

SUBJECT: FY2024 INDIAN HOUSING PLAN

ACTION: Attached plan open for review and public comments

SUMMARY: UPTHA has submitted the proposed information collection requirement described as Attachment 1 (to this document) for public review.

CLOSING DATE: Comments Due Date: July 10, 2023, by 5:00 pm (MST)

ADDRESS: Interested persons are invited to submit comments regarding this proposal. Written comments and recommendations for the proposed information collection should be sent by the above deadline to the following address: UPTHA 565 North 100 East, Cedar City, Utah, Attn: Executive Director, or email at jcemery763@gmail.com

HUD.gov
Energy and Performance Information Center (EPIC)

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

Grant Number: **55-IH-49-12760**
Report: **IHP Report for 2024**
First Submitted On:
Last Submitted On:

Cover Page

Grant Information:	
Grant Number	55-IH-49-12760
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:	
TDHE:	Yes
Recipient Information:	
Name of the Recipient	UTAH PAIUTE HOUSING AUTHORITY
Contact Person	Emery, James
Telephone Number with Area Code	435-586-1122
Mailing Address	565 North 100 East
City	Cedar City
State	UT
Zip	84721
Fax Number with Area Code	435-586-0896
Email Address	jcemery763@gmail.com
Tribes:	PAIUTE INDIAN TRIBE OF UTAH
TDHE/Tribe Information:	
Tax Identification Number	870361020
DUNS Number	868395807
CCR/SAM Expiration Date	11/15/2023
Planned Grant-Based Budget for Eligible Programs:	
IHBG Fiscal Year Formula Amount	$1,985,456.00

Housing Needs

Type of Need (A)	**Low-Income Indian Families**	**All Indian Families (C)**

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)	☑	☐
Other Needs	The need exists for housing outreach. This service provides for the all-around wellbeing of the tenant in terms of housing counseling, locating available resources, pathway to homeownership combined with other types of training classes aimed at improving housing stability.	
Planned Program Benefits	The Utah Paiute Tribal Housing Authority (UPTHA) plans to address the needs of low-income Indian Families in our service area by providing the following programs and activities using IHBG Funds; 1. Modernize our Current Assisted Stock (CAS) to make the units more energy efficient and bring the units up to our quality standards using ICDBG funds. 2. Operate and maintain CAS in accordance with UPTHA adopted policies and procedures aimed at reducing overcrowding and prevent homelessness. 3. Provide Tenant-Based Rental Assistance through our housing services program to help reduce homelessness and assist households needing affordable rental units. 4. Provide crime prevention activities to the residents of the affordable housing areas served by the UPTHA to help reduce the number of crime reports. 5. Provide down-payment and closing cost assistance to eligible tribal members. Also, assist renters who whish to become homebuyers and to address homelessness. 6. Provide insurance coverage for homes owned by eligible elderly tribal families and persons with disabilities to prevent homelessness. 7. ROSS grant available resources to improve housing stability through training and education.	
Geographic Distribution	UPTHA plans to meet the needs of low-income Indian Families by providing housing assistance to residents of affordable housing located throughout the five-county service area.	

Program Name:	Modernization of 1937 Act Housing
Unique Identifier:	2024-01
Program Description (continued)	UPTHA plans to modernize our Current Assisted Stock (CAS) using FY 2023 Indian Housing Block Grant (IHBG) funds. UPTHA has identified 7 units that require various upgrades to the housing units during this period.
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	Eligible low income Indian families.
Types and Level of Assistance	The type of modernization assistance we plan to provide will include making the units more energy efficient along with bringing the units up to UPTHA's quality standards. The level of assistance will be an average of up to $5,000 per unit.
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: 7 / 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)**
$35,000.00	$0.00	$35,000.00

2024-02 : Operating and Maintaining Current Assisted Stock

Program Name:	Operating and Maintaining Current Assisted Stock
Unique Identifier:	2024-02
Program Description (continued)	UPTHA plans to continue to operate and maintain our Current Assisted Stock (CAS) in accordance with UPTHA's adopted policies and procedures to include both Occupancy, Admissions, & Eligibility and Maintenance

	affordable housing. UPTHA also plans to continue to maintain an adequate labor force to provide maintenance management, tenant accounting, inspection, and other services to the residents occupying UPTHA's CAS.
Eligible Activity Number	(2) Operation of 1937 Act Housing [202(1)]
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	Eligible low income Indian families.
Types and Level of Assistance	The type of assistance UPTHA plans to provide is operating and maintaining UPTHA owned and managed units in accordance with UPTHA policy and procedure so the units remain functional, safe and affordable at no cost to the program participants except for tenant caused damages. The level of assistance will include providing an adequate labor force to perform maintenance, occupancy, and inspection as well as other 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: 160 — 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)
$1,696,716.00	$0.00	$1,696,716.00

2024-03 : Tenant Based Rental Assistance (RAP)

Program Name:	Tenant Based Rental Assistance (RAP)
Unique Identifier:	2024-03
Program Description (continued)	UPTHA plans to provide funding to assist eligible Indian families with rental assistance in accordance with our adopted Tenant Based Rental Assistance program policies and procedures.

Intended Outcome Number	households
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Low income eligible Indian families.
Types and Level of Assistance	The type of assistance we plan to provide is tenant base rental assistance. the level of financial assistance for each household shall be the difference between the HUD established Fair Market Rent for the county where the unit is located and 30% of the household's adjusted monthly income.
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: 86 / 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)
$500,000.00	$0.00	$500,000.00

2024-04 : Crime Prevention Activities

Program Name:	Crime Prevention Activities
Unique Identifier:	2024-04
Program Description (continued)	UPTHA plans to continue to fund crime prevention and youth drug prevention program activities for residents of affordable housing areas in each of the five county service areas. This part of an ongoing program for youth that we have funded for many years.
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	Eligible low income Indian families.
Types and Level of Assistance	The type of assistance UPTHA plans to provide is funding drug and crime prevention programs. The level of financial assistance for each of the five tribal boundary areas will be up to $25,000

	main purpose is to provide an after school setting for youth. The program is to provide educational services in three main areas of tutoring, cultural and preventative programs with an emphasis on crime prevention. Over the years, this program has provided the young residents of our affordable housing areas with an opportunity to participate in organized activities that help them learn about the harmful affects of drugs along with why participating in criminal activity at a young age will affect their ability to get a quality education and employment later on in life. We assist the youth by having our respected elders and other peers participate in some of the activities to share their experiences with the youth and explain that the use of illegal drugs and other controlled substances is not part of the tribe's culture.
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)
$125,000.00	$0.00	$125,000.00

2024-05 : Down-Payment Assistance

Program Name:	Down-Payment Assistance
Unique Identifier:	2024-05
Program Description (continued)	Provide down payment and closing cost assistance to eligible tribal families in accordance with our adopted policies and procedures.
Eligible Activity Number	(13) Down Payment/Closing Cost Assistance [202(2)]
Intended Outcome Number	(2) Assist renters to become homeowners
APR: Actual Outcome Number	This information is only completed for an APR.
Who Will Be Assisted	Eligible low income tribal families

Types and Level of Assistance	family to assist five families this plan year with down-payment and closing cost assistance in accordance with UPTHA's Down-Payment Assistance Grant Program policy and procedure.
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: 5 / 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

2024-06 : Provide Housing Services to Homeowners

Program Name:	Provide Housing Services to Homeowners
Unique Identifier:	2024-06
Program Description (continued)	We plan to provide insurance coverage on homes owned and occupied by eligible elderly families and persons with disabilities as a housing services activity. Many of our elderly tribal families and tribal members who are persons with disabilities live in conveyed mutual help homes and don't have insurance coverage on their homes for a variety of reasons. If their home is some how destroyed by fire or some other cause, the family becomes homeless as there is no other affordable housing available. therefore, by providing coverage for these families, the families will not become homeless and not be requesting assistance from UPTHA. This outcome of this activity will prevent homelessness.
Eligible Activity Number	(18) Other Housing Service [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 elderly tribal members and low income tribal members who are documented persons with disabilities will be assisted

Types and Level of Assistance	on up to 30 low income elderly families and tribal members who are documented persons with disabilities.
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: 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)
$0.00	$15,000.00	$15,000.00

2024-07 : Resident Opportunity Self-Sufficiency

Program Name:	Resident Opportunity Self-Sufficiency
Unique Identifier:	2024-07
Program Description (continued)	Resident opportunity and self sufficiency. Supportive services program for low income families that include education, life skills, job training resources, and nutrition classes to develop self-reliance.
Eligible Activity Number	(18) Other Housing Service [202(3)]
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, eligible Native American families.
Types and Level of Assistance	Help residents improve financial stability by offering financial literacy and homebuyer education courses ; provide one-on-one counseling to help identify and remove specific barriers to employment and facilitate the job search and application process; provide counseling to help identify and remove specific barriers to employment and facilitate the job search; offer tutoring, mentorship and job skills for youth.
APR : Describe Accomplishments	This information is only completed for an APR.

Planned and Actual Outputs for 12-Month Program Year	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:

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)
$60,293.00	$48,000.00	$108,293.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units	UPTHA plans to maintain and operate our Current Assisted Stock (CAS) in accordance with UPTHA adopted maintenance policies and procedures to ensure the units remain viable as affordable housing.
Demolition and Disposition	UPTHA does not plan to demolish and/or dispose of any housing units during the year.

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:	$0.00	$0.00	**$0.00**	$2,517,009.00	**($2,517,009.00)**
IHBG Program Income:	$0.00	$0.00	**$0.00**	$15,000.00	**($15,000.00)**
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**

Funds:					
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:	**$0.00**	**$0.00**	**$0.00**	**$2,580,009.00**	**($2,580,009.00)**

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)
Modernization of 1937 Act Housing	2024-01	$35,000.00	$0.00	$35,000.00
Operating and Maintaining Current Assisted Stock	2024-02	$1,696,716.00	$0.00	$1,696,716.00
Tenant Based Rental Assistance (RAP)	2024-03	$500,000.00	$0.00	$500,000.00
Crime Prevention Activities	2024-04	$125,000.00	$0.00	$125,000.00
Down-Payment Assistance	2024-05	$100,000.00	$0.00	$100,000.00
Provide Housing Services to Homeowners	2024-06	$0.00	$15,000.00	$15,000.00
Resident Opportunity Self-Sufficiency	2024-07	$60,293.00	$48,000.00	$108,293.00
Planning and Administration		$0.00	$0.00	$0.00
Loan Repayment (describe in 3 & 4 below)		$0.00	$0.00	$0.00
Total		$2,517,009.00	$63,000.00	$2,580,009.00

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

Other Submission Items

Useful Life/Affordability Period(s)	IHBG Funds invested Useful Life Period extended under $5,000 = 6 months, $5,000 to $15,000 = 5 years, $15,000 to $40,000 = 15 years.
Model Housing and Over-Income Activities	UPTHA does not plan to undertake any Model Activities during this plan year.

Tribal and Other Indian Preference Does the tribe have a preference policy?	UPTHA Procurement Policy provides for Indian Preference guidance. Furthermore, UPTHA will continue to provide preference to members of the Paiute Indian Tribe of Utah (PITU) and then preference will be given to Native Americans who are members of the other Federally recognized tribes.
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:	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,	YES

NAHASDA:	
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:	