



Grant Number: **55-IH-35-05310**
 Report: **IHP Report for 2022**
 First Submitted On: **09/27/2021**
 Last Submitted On: **09/27/2021**

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

Cover Page

Grant Information:

Grant Number	55-IH-35-05310
Recipient Program Year	01/01/2022-12/31/2022
Federal Fiscal Year	2022
Initial Indian Housing Plan (IHP):	Yes
Amended Plan	
Annual Performance Report (APR):	
Amended Plan	
Tribe:	
TDHE:	Yes

Recipient Information:

Name of the Recipient	TAMAYA HOUSING INCORPORATED
Contact Person	Pike, Keith
Telephone Number with Area Code	505-771-2060
Mailing Address	37 B Day School Rd
City	Santa Ana Pueblo
State	NM
Zip	87004
Fax Number with Area Code	505-771-2090
Email Address	keith.pike@santaana-nsn.gov
Tribes:	Pueblo of Santa Ana

TDHE/Tribe Information:

Tax Identification Number	542188863
DUNS Number	556192099
CCR/SAM Expiration Date	06/28/2022

Planned Grant-Based Budget for Eligible Programs:

IHBG Fiscal Year Formula Amount	\$213,393.00
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Housing Needs

Type of Need (A)	Low-Income Indian Families (B)	All Indian Families (C)
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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	THI's planned strategy is to concentrate on building new single family housing units to address the overcrowding issues that may low income face. Construction of new housing units also provides an opportunity for renter to become homeowners. To accomplish this, THI will have to save multiple years of IHBG funds to build the new housing units. THI will also plans to build and to seek and apply for other grant funding opportunities such as the Indian Community Block Grant, and other programs to leverage with IHBG. Additionally, THI plans to use some of its grant funding for emergency rehabilitation n existing housing units on a need basis. The 2021 Indian Housing Plan benefits that the will be realized are as follows: THI Will decrease the number of housing needs for low income families. THI will decrease the number of low income families on the waiting list. THI will help in the reduction of over crowing issues of low income families. THI will insure safe and decent housing for low income families. THI will provide home ownership opportunities for low income families. This will establish low income families. The will establish affordable rents for low income families.
Geographic Distribution	Low income families residing with the Pueblo of Santa Ana Tribal Lands will be assisted through The THI housing program.

Programs

2022-1 : CAS Management

Program Name:	CAS Management						
Unique Identifier:	2022-1						
Program Description (continued)	This program will ensure the operation and protection of 1937 Act Housing units, Program activities include insurance coverage, oversight of maintenance on the CAS housing units, management of these units.						
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	Low income families living in CAS units.						
Types and Level of Assistance	The THI staff will follow up on inspections items that require repair and or replacement, and if housing participant is unable to complete the required work, THI will pay for cost of repair or replacement. A charge will be applied to the account of the participant's and will be paid back and will be included in the regular monthly payment. Insurance coverage will be acquired and maintained on a yearly basis for all CAS housing 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</td><td>0</td><td>This information</td></tr> </tbody> </table>		Planned	APR - Actual	Number of Units	0	This information
	Planned	APR - Actual					
Number of Units	0	This information					

	to be Completed in Year	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)
\$30,000.00	\$0.00	\$30,000.00

2022-2 : NAHASDA Units

Program Name:	NAHASDA Units							
Unique Identifier:	2022-2							
Program Description (continued)	The program is designed to ensure the operation and protection of NAHASDA housing units. Program activities will include maintaining insurance coverage on the NAHASDA housing units, oversight of required maintenance by housing participants, and overall management of these NAHASDA units.							
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 families living in NAHASDA units in Santa Ana Pueblo.							
Types and Level of Assistance	Services will be provided to housing participants living in NAHASDA units in Santa Ana Pueblo.							
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>0</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	0	This information is only completed for an APR.	
	Planned	APR - Actual						
Number of Units to be Completed in Year	0	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)
\$50,000.00	\$0.00	\$50,000.00

2022-3 : New Homebuyer Housing Units

Program Name:	New Homebuyer Housing Units	
Unique Identifier:	2022-3	
Program Description (continued)	The program will be used to construct new single family housing units. Due to the minimal amount of IHBG funding that THI funding receives on an annual basis (approximately \$213,393). THI will have to save multiple years of IHBG funding until there is enough funds to build 2-5 housing units in one project. THI will continue to seek and apply for other grants and funding opportunities.	

Eligible Activity Number	(11) New Construction of Homebuyer Units [202(2)]	
Intended Outcome Number	(1) Reduce over-crowding	
APR: Actual Outcome Number	This information is only completed for an APR.	
Who Will Be Assisted	Low income families on THI waiting list.	
Types and Level of Assistance	THI staff will perform the majority of tasks once the homes are built. Each family will be required to sign a Lease Purchase Agreement with THI and make monthly house payments at 0% interest (not to exceed 30% of their adjusted 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 Units to be Completed in Year 0	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)
\$1,121,180.00	\$0.00	\$1,121,180.00

2022-4 : THI Housing Services

Program Name:	THI Housing Services	
Unique Identifier:	2022-4	
Program Description (continued)	The program will provide housing services for THI affordable housing program. Activities will include homebuyer education, one to one counseling, home buyer rights and obligations under the homeownership program, home buyer counseling, maintenance counseling and financial counseling to current and potential participants.	
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 families with be assisted.	
Types and Level of Assistance	Services will be provided by THI management at no cost to participants or applicants.	
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 0	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)

\$10,000.00

\$0.00

\$10,000.00

Maintaining 1937 Act Units, Demolition, and Disposition

Maintaining 1937 Act Units

This program will insure the operations and protection of 1937 Act Housing units. Program activities include continued insurance coverage, oversight of maintenance on the CAS housing units and management of these units.

Demolition and Disposition

There will be no demolition of 1937 housing units.

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:	\$1,061,805.00	\$213,393.00	\$1,275,198.00	\$1,275,198.00	\$0.00
IHBG Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$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:	\$1,061,805.00	\$213,393.00	\$1,275,198.00	\$1,275,198.00	\$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)
CAS Management	2022-1	\$30,000.00	\$0.00	\$30,000.00
NAHASDA Units	2022-2	\$50,000.00	\$0.00	\$50,000.00
New Homebuyer Housing Units	2022-3	\$1,121,180.00	\$0.00	\$1,121,180.00
THI Housing Services	2022-4	\$10,000.00	\$0.00	\$10,000.00
Planning and Administration		\$64,018.00	\$0.00	\$64,018.00
Loan Repayment (describe in 3 & 4 below)		\$0.00	\$0.00	\$0.00
Total		\$1,275,198.00	\$0.00	\$1,275,198.00

APR

Other Submission Items

Useful Life/Affordability Period(s)	The useful life of each of the non-HUD funded units in the Santa Ana Pueblo assisted with the NAHASDA grant is: 1) For housing rehab 5 years if less than \$15,000 is spent on the unit, 10 years if \$15,000 to \$40,000 is spent on the unit, and 15 years if over \$40,000 is spent on the unit 2) For new construction/acquisition, 20 years.		
Model Housing and Over-Income Activities	None		
Tribal and Other Indian Preference Does the tribe have a preference policy?	YES Yes tribal members preference first. Other Indians from federally recognized tribes secondly.		
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.	YES
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

IHP Tribal Certification

Tribal Name

Certification

Signature

Title

**Certify
Date**

Pueblo of Santa Ana

N/A

N/A

N/A

N/A

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: