

SUSANVILLE INDIAN RANCHERIA HOUSING AUTHORITY

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Date:

June 10, 2021

To:

Susanville Indian Housing

RE:

Management Report

We respectfully provide this written report to the Susanville Indian Rancheria in regards to the current housing activity, etc., the following is a summary of housing activity through June 10, 2021:

Administration

2021 Audits ~2021 audits are being scheduled for early July, 2021.

<u>Indian Housing Plan for ARP</u> The ARP-Indian Housing Plan was developed and signed by all parties and timely submitted to HUD for the COVID related activities to prepare, prevent and protect the community the SIRHA serves. The SIRHA ARP funds are \$541,049.00.

Homeowners Assistance Fund (HAF)

• US Treasury is working on opening a portal for Tribes/TDHE's to submit a notice of funds request and related materials. We are monitoring this program to ensure that SIRHA applies just as soon as the funds are available. This program is designed to assist homeowner's with past due mortgages, homeowner's insurance, utilities, etc., basically the US Treasury answer to the Emergency Rental Assistance program for the homeowners.

US Treasury Rental Assistance ERA:

- The SIRHA has been receiving the completed ERA application back from the tribal members.
 - o # applications received: 84
 - o #applications funded: 57 +11 approved and pending
 - o #applications pending further information: 16
 - o Total amount expended to date: \$ 136,626.69

HIP

• No word from the Tribe regarding whether they will be administering the HIP funds that are being released for the SIR Tribe through BIA-HIP CARES \$92,146.00.

<u>IHBG Competitive Grant</u> ~ The SIRHA was unsuccessful in receiving the competitive IHBG grant, although we scored in the high 70's, we have scheduled the competitive grant debriefing with HUD for June 24, 2021, and will discuss the areas that were weak or lacking.

Hammawi Court/Window Project

The window replacement project for Hammawi Court has started, and one house is complete.

Community Clean-up

The Community Clean-up dumpsters have been delivered to the communities and are extended through 3 weekends.

o Community BBQ for all community members is scheduled for June 16, 2021 at the tribal center.

Vacant Units

- o 25 Hammawi Court, pending work and baseline testing (rental)
- 955 Joaquin Street, pending work and baseline testing (undetermined rental/homeownership)

HIP/Home Improvement request

- o Met with a qualified tribal member household regarding a major remodel/addition to their home. Plans have been drafted and approved by the homeowners.
- o Assisted a homeowner with an insurance claim.

Meetings

• NV/CAL Meeting and Annual Scholarship Golf Tournament, Reno, NV~ August 29 – September 1, 2021