

Welcome to EPIC



Tab Instructions

IHP/APR

On the IHP/APR page, you can submit your Indian Housing Plan/Annual Performance Report (IHP/APR), IHP Amendment, or IHP Waiver.

The purpose of this page is to collect information on your planned and actual uses of Indian Housing Block Grant (IHBG) funds. You are required to submit the IHP to HUD at least 75 days prior to the start of your 12-month program year (NAHASDA § 102(a)(1)).

The APR is due no later than 90 days after the end of your program year (24 CFR § 1000.514).

You may submit an IHP Amendment at any time. You may submit an IHP Waiver at any time within 90 days after the due date of the IHP.

User and Group Tools

On the User and Group Tools page, you will be able to assign users to their respective awards.

SF425

On the SF-425 page, you can submit your Federal Financial Reports (SF-425). The purpose of this page is to collect information on the receipt and disbursement of IHBG funds and other resources used to carry out activities related to the Native American Housing Assistance and Self-Determination Act (NAHASDA) or the Indian Community Development Block Grant (ICDBG) program. You are required to submit the SF-425 report on a quarterly basis within 30 days of the end of each calendar quarter (January 31, April 30, July 31 and October 31). Program Guidance 2012-1 and 2012-2)

Data Export

On the Data Export page, you will be able to export raw data tables from EPIC by individual module.

Admir

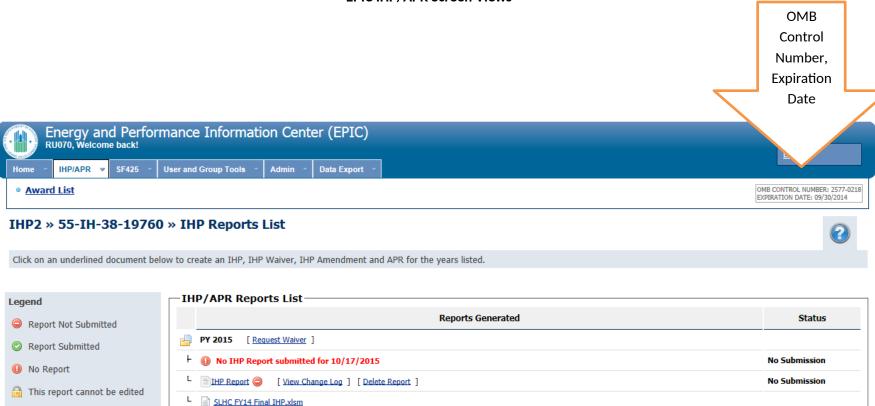
On the Admin page, you will be able to perform specialized functions for the EPIC application.

Welcome to Energy and Performance Information Center (EPIC), a HUD system that collects information on energy certified new developments and energy efficient rehabilitations made with Capital Fund Formula and RHF grants.

This system also tracks the submission, approval, and performance of Energy Performance Contracts (EPCs) utilizing HUD's utility cost savings incentives.

A recipient of Indian Housing Block Grant (IHBG) funds may use this site to complete and submit HUD-52737, the Indian Housing Plan / Annual Performance Report (IHP/APR), IHP Amendment, or IHP Waiver.

A recipient of IHBG and ICDBG funds may use this site to complete and submit the SF-425, Federal Financial Reports.



U.S. Department of Housing and Urban Development

PY 2014

► **(I)** No APR Report submitted for 2014 Due date 03/31/2015

IHP Report (submitted on 07/14/2014 12:44 PM MDT) @ 🔒

Comments

PY Program Year

V Paper Based Report

Freedom of Information Act Privacy policy Web Policies

No Submission

In Compliance

In Compliance

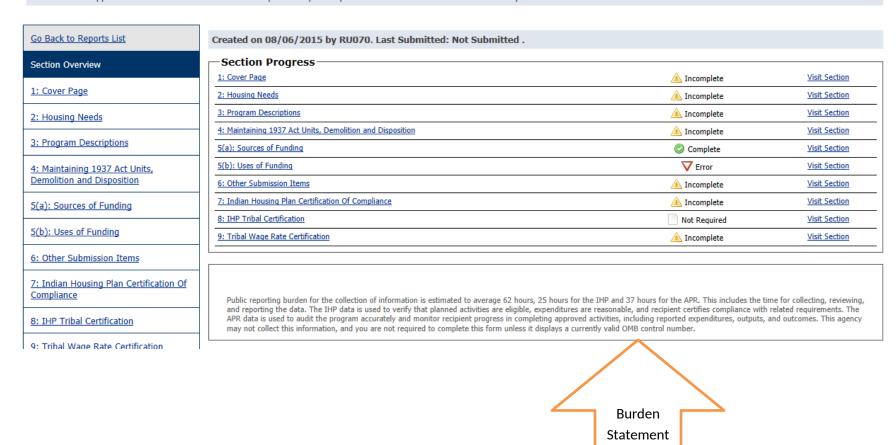
[IHP Report (Amended) (submitted on 12/29/2014 01:46 PM MST.) ◎ [□ □ □ (1/1) [Amend IHP] [Create APR] [View Change Log]



IHP3 » 55-IH-38-19760 » IHP Report for 2015



Section Overview provides a quick look at the status of all sections. The Section Overview also allows the user to visit a section of the form for completion or review. Possible section statuses are New, Incomplete, Complete, Not Required, Information, Error, and Locked. Some sections may display Waiver and act as Not Required based on an approved Waiver with specific sections selected. Ensure that all applicable sections below are marked "Complete". Any incomplete or unresolved sections should be completed or reviewed before submission.

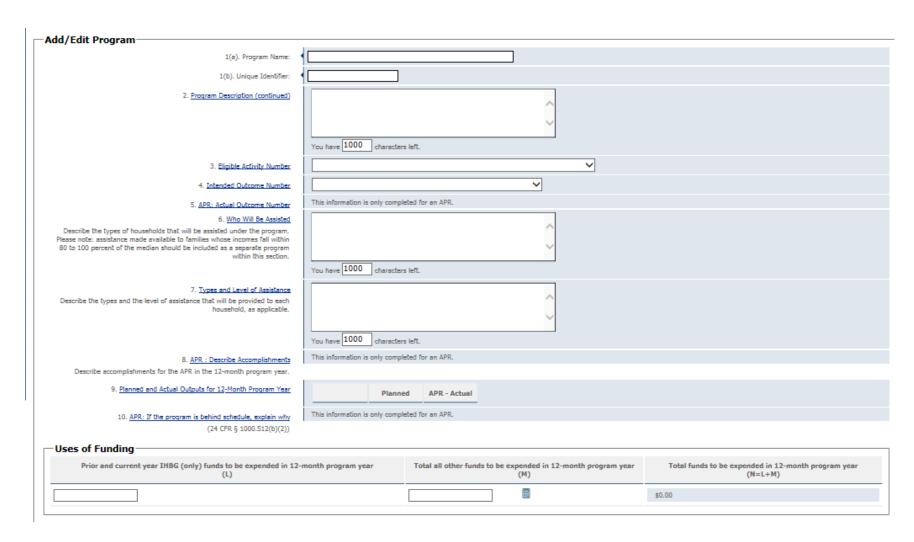


Cover Page	
Grant Information	
1. Grant Number	55-IH-38-19760
2. Recipient Program Year	01/01/2015 - 12/31/2015
If your program year or fiscal year end has changed, please contact your Area Office to inform them of	0.10.10.10.10.10.10.10.10.10.10.10.10.10
the change. <i>MM/DD/YYY - MM/DD/YYY</i>	
3. <u>Federal Fiscal Year</u>	2015
4. Initial Indian Housing Plan (IHP):	√ ♥
5. Entity Filing Report	
6. Annual Performance Report (APR):	
7. Tribe:	
8. TDHE:	√ ø
Recipient Information	
9. Name of the Recipient	TURTLE MOUNTAIN HOUSING AUTHORITY
10. Contact Person	
11. Telephone Number with Area Code	Ext.
XXX-XXXX-XXXX	
12. Mailing Address	PO Box 620
13. City	Belcourt
14. <u>State</u>	ND
15. <u>Zip</u>	S8316-0620
16. Fax Number with Area Code	
7007-7007-0007	
17. Email Address	
user®domain.com	
18. If TDHE, list tribes here:	☐ Turtle Mountain Band of Chippewa
Select the tribes for the TDHE.	
<u>Click here</u> to change the list of tribes.	
TDHE/Tribe Information	
19. Tax Identification Number	450282869
20. DUNS Number	042361290
21. CCR Expiration Date	
ΜΜ/DD/ΥΥΥ	
Planned Grant-Based Budget for Eligible Programs	
22. IHBG Fiscal Year Formula Amount	\$0.00

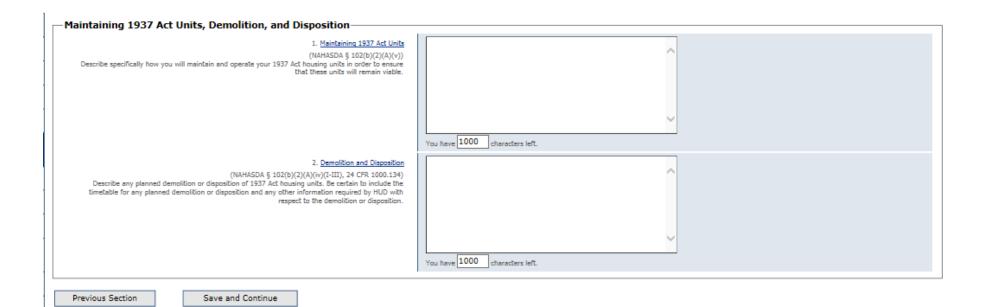
Housing Needs				
1. Type of Need				
Check the appropriate box(es) below to describe the estimated types of housing needs and the need for other as	sistance for low-income Indian families (column B) and all Indian families (column	C) inside and outside the Jurisdiction.		
Type of Need (A)	Low-Income 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)				
	You have 1000 characters left.			
Geographic Distribution (NAHASDA § 102(b)(2)(B)(i)) Describe how assistance will be distributed through out the geographic area and how this geographic distribution is consistent with the needs of low income families.	You have 1000 characters left.			

Previous Section

Please enter search	se enter search criteria. A cumulative search is performed including all parameters provided.						
Program Name:							
Unique Identifier:	:						
Eligibility Activity:		~					
	Filter Clear Filter Criteria	Filter Clear Filter Criteria					
Program Des	criptions						
Unique Identifier	Program Name	Eligible Activity	Planned Funding	Actual Funding	Options		
	adsf	(1) Modernization of 1937 Act Housing [202(1)]	\$0.00	0.0	Edit Clone Delete		
	rehab	(1) Modernization of 1937 Act Housing [202(1)]	\$0.00	0.0	Edit Clone Delete		
	Modernization 1937 Act Housing	(1) Modernization of 1937 Act Housing [202(1)]	\$0.00	0.0	Edit Clone Delete		
	Housing Services	(18) Other Housing Service [202(3)]	\$0.00	0.0	Edit Clone Delete		
Add New Pr	rogram			_			
Previous Section	Previous Section Save and Continue						



Add Cancel



(NAHASDA § 102(b)(2)(C)(i))					
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)
L. <u>IHBG Funds</u> ;	\$0.00	\$0.00	\$0.00	\$20.00	(\$20.00)
2. IHBG Program Income:	\$0.00	\$8.00	\$8.00	\$0.00	\$8.00
3. Title VI:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1. Title VI Program Income:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5. 1937 Act Operating Reserves:	\$0.00		\$0.00	\$0.00	\$0.00
5. Carry Over 1937 Act Funds:	\$0.00		\$0.00	\$8.00	(\$8.00)
		LEVERAGED FUI	IDS		
7. ICDBG Funds:	\$0.00	\$0.00	\$0.00	\$19.00	(\$19.00)
3. Other Federal Funds:	\$0.00	\$0.00	\$0.00	\$10.00	(\$10.00)
o. LIHTC:	\$0.00	\$0.00	\$0.00	\$19.00	(\$19.00)
LO. Non-Federal Funds:	\$0.00	\$0.00	\$0.00	\$20.00	(\$20.00)
Total:	\$0.00	\$8.00	\$8.00	\$96.00	(\$88.00)

Previous Section

Uses of Funding						
3. Funding Usability Matrix						
(NAHASDA § 102(b)(2)(C)(ii))						
Program Name	Unique Identifier	Prior and current year IHBG (only) fi expended in 12-month program (L)		Total all other funds to be exp program yea (M)		Total funds to be expended in 12-month program year (N=L+M)
adsf		\$0.00		\$0.00		\$0.00
rehab		\$0.00		\$0.00		\$0.00
Modernization 1937 Act Housing		\$0.00		\$0.00		\$0.00
Housing Services		\$0.00		\$0.00		\$0.00
Planning and Administration		\$12.00		\$48.00		\$60.00
Loan Repayment (describe in 4 & 5 below)		\$8.00		\$28.00		\$36.00
Total		\$20.00		\$76.00		\$96.00
3. Funding Usability Matrix (NAHASDA § 102(b)(2)(C)) Provide any additional information about the estimated sources or uses of funding, including leverage (if any). You must provide the relevant information for any planned loan repayment listed in the Uses Table in the previous page. This planned loan repayment can be associated with Title VI or with private or tribal funding that is used for an eligible decivity described in an IHP that has been determined to be in compliance by HUD. The text must describe which specific loan is planned to be repaid and the NAHASDA-eligible activity and program associated with this loan. 4000 characters max.			You have	4000 characters left.		-
4. Estimated Sources or Uses of Funding APR (NAHASDA § 404(b)) Enter any additional information about the actual sources or uses of funding, including leverage (if any). You must provide the relevant information for any actual loan repayment listed in the Uses Table in the previous page. The text must describe which loan was repaid and the NAHASDA-eligible activity and program associated with this loan. 4000 characters max			The answer	to this question is only requested for a	APR.	
Calculate Totals Add						

Previous Section

Other Submission Items	
Liseful Life/Affordability Period(s) (NAHASDA § 102(b)(2)(C)) Identify the useful life of each housing unit constructed, acquired, or rehabilitated with IHBG funds, including housing units to be constructed, acquired, or rehabilitated with IHBG funds in the 12 month period. Exclude Mutual Help units.	You have 1000 characters left.
Model Housing and Over-Income Activities (24 CFR § 1000.108) If you wish to undertake a model housing activity or wish to serve non-low-income households during the 12-month program year, those activities may be described here, in the program description section of the 1-year plan, or as a separate submission.	You have 1000 characters left.
Tribal and Other Indian Preference (NAHASDA § 201(b)(5), 24 CFR § 1000.120) If preference will be given to bribal members or other Indian families, the preference policy must be described. This information may be provided here.	Does the tribe have a preference policy? Yes No
or in the program description section of the 1-year plan.	
 Anticipated Planning and Administration Expenses (NAHASDA § 102(b)(2)(C)(ii), 24 CFR § 1000.238) 	Do you intend to use more than 20% of your current grant for Planning and Administration? O Yes O No
 Actual Planning and Administration Expenses (NAHASDA § 102(b)(2)(C)(ii), 24 CFR § 1000.238) 	The answer to this question is only requested for an APR.
6(a). Does the tribe have an expanded formula area?: (24 CFR § 1000.302(3))	O Yes O No
If your Tribe has an expanded formula area, (i.e., an area that was justified based on housing services provided rather than the list of areas defined in 24 CFR § 1000.302 Formula Area (1)), the Tribe must demonstrate that it is continuing to provide substantial housing services to that expanded formula area.	
7. For each separate formula area, list the budgeted amount For each separate formula area expansion, list the actual amount of IHBG and other funds expended for all AIAN households and for only AIAN households with incomes 80% of median income or lower during the recipient's 12-month program year.	The answer to this question is only requested for an APR.

Previous Section

Save and Continue

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Certification of Compliance	
1. In accordance with applicable statutes, the recipient certifies that it will comply with the Civil Rights Act of 1968 and other federal statutes, to the extent that they apply to tribes and TDHEs.	○Yes ○No
2. 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 ○ No ○ Not Applicable
3. The following certifications will only apply where applicable based on program activities.	
3(a). 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 ○ No ○ Not Applicable
3(b). 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 ○ No ○ Not Applicable
3(c). 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 ○ No ○ Not Applicable
3(d). 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 ○ No ○ Not Applicable

Previous Section

- IHP Tribal Certification-				
Report will be certified by Tribe/T	DHE after submission.			
Previous Section	Next Section			

Tribel Wass Date Contiferation				
Tribal Wage Rate Certification—				
By signing the IHP, you certify whether you will use tribally determined wages, Davis-Bacon wages, or HUD determined wages. Check only the applicable box below.				
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.				
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. If the bottom box was checked, list the activities using tribally determined wage rates.				
You have 1000 characters left.				
Previous Section Save and Continue				
FIETIOUS SECTION SAFE AND CONTINUE				

Self-Monitoring	
Sen Homesing	
 Do you have a procedure and/or policy for self-monitoring?: 	○ Yes ○ No
 Pursuant to 24 CFR § 1000.502 (b) where the recipient is a TDHE, did the TDHE provide periodic progress reports including the self- monitoring report, Annual Performance Report, and audit reports to the Tribe?: 	O Yes O No O Not Applicable
3. Did you conduct self-monitoring, including monitoring sub-recipients?:	O Yes O No
4. Self-Monitoring Results: Describe the results of the monitoring activities, including inspections for this program year.	^
Describe the results of the monitoring activities, including inspections for this program year.	
	You have 1000 characters left.
Previous Section Save and Continue	

-Inspection of Units					
1. Use the table below to record the results of recurring inspections of assisted housing.					Calculate Totals
Activity (A)	Total Number of Units (B)	Units in Standard Condition (C)	Units Needing Rehabilitation (D)	Units Needing to be Replaced (E)	Total Number of Units Inspected (F=C+D+E)
1937 Housing Act Units:					
a. Rental	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Other	0	0	0	0	0
1937 Act Subtotal:	0	0	0	0	0
NAHASDA Assisted Units:					
a. Rental	0	0	0	0	0
b. Homeownership	0	0	0	0	0
c. Rental Assistance	0	0	0	0	0
d. Other	0	0	0	0	0
NAHASDA Subtotal:	0	0	0	0	0
Total:	0	0	0	0	0
2. Did you comply with your inspection policy	? O Yes O No				

Previous Section

-Audits		
	1. Did you expend less than \$500,000 in total Federal awards during the previous fiscal year ended (24 CFR § 1000.544) ?	O Yes O No
	If Yes, an audit is not required. If No, an audit is required to be submitted to the Federal Audit Clearinghouse and your Area ONAP.	
Previous Section	Save and Continue	







Important Note:

This section allows you to review the information you have provided in the report. Once you have reviewed the information, please press the "Save Report" button at the bottom of the page to save the report to EPIC. Until the "Submit Report" button has been pressed, the report has NOT been submitted.

Created on 12/22/2015 by RU070. Last Submitted: Not Submitted .

Section Review		
1: Cover Page	Not Required	Visit Section
2: Housing Needs	Not Required	Visit Section
3: Program Descriptions	📤 Incomplete	Visit Section
4: Maintaining 1937 Act Units, Demolition and Disposition	Not Required	Visit Section
S(a): Sources of Funding	🗻 Incomplete	Visit Section
S(b): Uses of Funding	🗻 Incomplete	Visit Section
6: Other Submission Items	📤 Incomplete	Visit Section
7: Indian Housing Plan Certification Of Compliance	Not Required	Visit Section
8: IHP Tribal Certification	Not Required	Visit Section
9: Tribal Wage Rate Certification	Not Required	Visit Section
10: Self Monitoring	📤 Incomplete	Visit Section
11: Inspections	🗻 Incomplete	Visit Section
12: Audits	🗻 Incomplete	Visit Section
13: Public Availability	🗻 Incomplete	Visit Section
14: Jobs Supported By NAHASDA	📤 Incomplete	Visit Section

The report is incomplete. In order to submit the report, please fix any errors and complete all applicable sections. Once all applicable sections are complete and error free, the Submit Report button will be available.

Save Report