

SUMMIT LAKE PAIUTE TRIBE
NATIONAL AMERICAN INDIAN HOUSING
COUNCIL/WELLS FARGO
C19 HOUSING ASSISTANCE PROGRAM
(C19HAP)

This policy and procedures were adopted by the SUMMIT LAKE PAIUTE TRIBE
by Resolution SL-25-2021 on April 17, 2021.

Policy Statement

The governing body (Council) of the SUMMIT LAKE PAIUTE TRIBE was given the opportunity to continue to provide aid for Housing Assistance which includes the assistance of hotel/motel rooms to prevent the spread of COVID-19, utility payments, rental and mortgage payments and security and first month's rental payments. The funding provided by the National American Indian Housing Council (NAIHC) and Wells Fargo will assist tribal members who are low-income and have been or continue to be impacted by the COVID-19 Pandemic. SUMMIT LAKE PAIUTE TRIBE (SLPT) will implement the C19 Housing Assistance Program (C19HAP) in a manner consistent with the overall mission of the Summit Lake Paiute Tribe Housing Programs while following the guidelines outlined by NAIHC/Wells Fargo.

1. Definitions

a. Annual Income

1. The definition of Annual Income shall be the anticipated income from all sources expected to be received during the next 12 months by all family members. Per **24CFR1000.10 (b) (3)**, which states that annual income shall be the "Adjusted gross income as defined for purposes or reporting under Internal Revenue Service (IRS) Form 1040 series for individual Federal annual income tax purposes".
2. If an applicant or participant's annual income is sporadic and not consistent from one year to the next (farming, firefighting, etc.), the Summit Lake Paiute Tribe may use the average annual income earned over the most recent three (3) years when determining eligibility and calculating monthly payments.

b. Family

1. Family is defined as a family with or without children, an elderly family, a near-elderly family, a disabled family, and a single person. Head of Household must be at least 21 years of age to qualify.

c. Grievance

1. Any complaint against a decision of the Summit Lake Paiute Tribe that is allowed in accordance with the Housing Grievance Policy and Procedures of the Summit Lake Paiute Tribe.

d. HUD

1. The U.S. Department of Housing and Urban Development.

e. Indian

1. Any person recognized as being an Indian or Alaska Native by an Indian Tribe, the Federal government, or any state.

f. Indian Area

1. The term 'Indian area' means the area designated by the Summit Lake Paiute Tribe.

g. Indian Tribe

1. The term 'Indian tribe' means a tribe that is a federally recognized tribe, or a State recognized tribe.
2. The term 'federally recognized tribe' means any Indian tribe, band, nation, or other organized group or community of Indians, including any Alaska Native village, regional or village corporation as defined in or established pursuant to the Alaska Native Claims Settlement Act, that is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians pursuant to the Indian Self-Determination and Education Assistance Act of 1975.
3. The term 'State recognized tribe' means any tribe, band, nation, pueblo, village, or community that has been recognized as an Indian tribe by any State.

h. Low Income Family

1. The term 'low-income family' means a family whose income does not exceed 80 percent of the median income for the area, as determined by HUD with adjustments for smaller and larger families.

i. Median Income

1. The term 'median income' means the greater of -
 1. the median income for Summit Lake Paiute Tribe Indian area, which the Secretary shall determine; or
 2. the median income for the United States (state and/or county) that shall be an addendum to these procedures.

j. NAHASDA

1. The Native American Housing Assistance and Self-Determination Act passed by the U.S. Congress in 1996.

k. NAIHC

1. National American Indian Housing Council

l. Tribal Member

1. An enrolled member of the Summit Lake Paiute Tribe, a federally recognized tribe.

2. General Information

a. Eligibility

1. An “eligible household” is defined as a renter or homeowners’ household in which at least one or more individuals meet the following criteria:
 - i. Qualifies for unemployment or has experienced a reduction in household income, incurred significant costs, or experienced a financial hardship due to COVID-19;
 - ii. Demonstrates a risk of experiencing homelessness or housing instability; and
 - iii. Has a household income at or below 80 percent of the area median.
2. Must complete an C19HAP Application; provide income information for the two (2) months prior to the application date; provide copies of required documents (driver’s license/ID, birth certificates, proof of enrollment, copy of utility bills, closing documents, lease, etc.) provide a written statement detailing how the COVID-19 Pandemic has impacted the household and why assistance is being requested.
3. Applicants who owe Summit Lake Paiute Tribe money are not eligible to receive assistance.
4. Applications will be accepted via in-person, mailed, emailed, or faxed.
5. Household income is determined by total annual income.
6. Eligible household that includes an individual who has been unemployed for 90 days prior to the application for assistance and households with income at or below 50 percent of the area median are to be prioritized for assistance.
7. Rental/Mortgage assistance provided to an eligible household should not be duplicative of any other federally funded rental/mortgage assistance provided to such household.
8. Households may reapply for additional assistance at any time during the grant awarded period.
9. Eligible households can receive up to \$5,500 in assistance total.
10. Eligible Utility and Home Energy costs include: Electricity, Gas, Water, Sewer, Trash Removal, and energy costs such as fuel oil.

b. Term

1. Assistance will be provided until December 30, 2021 or until funds are exhausted; whichever comes first.
2. Utility Bills must be in the tribal members name in order to receive assistance.
3. Rental Assistance will be provided on a month-to-month basis.
4. Mortgage Assistance will be provided on a month-to-month basis.

c. Exclusions

1. Over-Income families are excluded.
2. Utility and Home Energy Costs excluded: Telecommunication services (telephone, cable, internet)
3. Utilities that are covered by the landlord are excluded from Utility Assistance; however, they can be treated as rent.
4. Second/vacation homes and investment properties

3. Payments

1. Utility Assistance will be paid directly to the Utility Company for the dollar amount listed on the most recent statement.
2. Rental Assistance will be paid directly to the landlord. Landlord must be willing to accept a payment from SLPT.
3. Mortgage Payments will be paid directly to the mortgage company/bank.
3. Assistance will be provided until December 30, 2021 or until funds are exhausted.

4. Obligations

a. Participant Obligations

1. The applicant must:
 - (1.) Certify they have or continue to endure hardship relating to the COVID-19 Pandemic.
 - (2.) Provide copies of utility bills in the tribal member's name.
 - (3.) Provide income for two (2) months prior to the application.
 - (4.) Provide all required documents.

b. SUMMIT LAKE PAIUTE TRIBE - Obligations

1. Housing Department will be responsible for processing the C91HAP Application. Final Approval will be the Tribal Chairwoman or Vice Chairwoman.

2. Applications will be processed on a first come first serve basis with priority given to unemployed individuals.

NAIHC/Wells Fargo
Housing Assistance Program (C19HAP)

1. Applicant Name: _____
2. SLPT Enrollment #: _____ 3. Did you read this policy: Y/N
4. Current Address: _____
5. Mailing Address if different from above: _____
6. Phone #: _____ 7. Msg #: _____
8. List ALL persons living in the household: List any additional persons on another sheet of paper.

NAME	Relationship	DOB	Age	SSN	Working Y/N
	Applicant				

9. Do you currently rent or have a mortgage? _____
10. Are you currently behind on rent/mortgage? Y/N If yes, how much do you owe? _____
11. How much is your current monthly rent or mortgage? _____
12. Please list your landlord/mortgage companies name, address, phone number and account number.
- _____
- _____
- _____
- _____
13. Are you a receiving assistance for housing through a Housing Choice Voucher, Public Housing or Project-Based Rental Assistance? Y/N
14. Are utilities included in rent? Y/N

15. Are you applying for utility assistance? Y/N Requested amount: _____

a. Please list all Utility Companies and the dollar amount owed to each. (Include a copy of utility bills, requested amount must match the balance due amount printed on the bill)

16. In your own words, please describe why assistance is being requested and how COVID-19 has impacted your household and income: (ex. Reduction in household income, loss of employment/layoff/furlough, reduction in hours/pay, unable to work due to childcare/school closures, underlying medical conditions requiring you to stay home to prevent exposure, increase of medical bills.)

17. Income:

Household Member	Name of Employer	Address of Employer	Employer Contact #	Rate of Pay	Frequency of Pay	Total Annual Income

Please include all earned income, unearned income, general assistance, unemployment, family support, child support, TANF, SSI, SSA, etc. and provide proof of income received (ex. pay checks, award letters, court orders, etc.). If you have no income, please complete the Self-Certification/Statement of No Income included

18. If you are not working, are you receiving unemployment? Y/N How long: _____

19. Self-Certification/Statement of No Income: (Fill out if you have zero income)

I, _____, certify that I have no income and therefore, I submit the following statement of how I am presently living with no income:

Signature: _____ Date: _____

I **CERTIFY** that the information given to the Summit Lake Paiute Tribe Housing Department including family composition, income and deductions is accurate and complete to the best of my knowledge and belief. I understand that false statements or information is punishable under Federal Law and that it may result in my being disqualified for housing assistance. Further, I understand that if assistance is provided, I may be required to repay all program monies expended on my behalf if such misrepresentations are discovered later.

Signature: _____ Date: _____

Print Name: _____

AGREEMENT in accordance with Summit Lake Paiute Tribe's C19HAP Policy:

If I fail to abide by the terms of the agreement, I will no longer be eligible for any further assistance through the Housing Department's Programs or any future assistance programs.

Signature: _____ Date: _____

Print Name: _____ SSN: _____

Housing Manager Signature: _____ Date: _____

Authorization for Release of Information

Organization requesting Release of Information: (Full Address of requestor and telephone)

Summit Lake Paiute Tribe
2255 Green Vista Dr. Suite 402
Sparks, NV 89431
Phone: (775) 827-9670 Fax: (775) 827-9678

You are required to sign a consent form authorizing: (1) The Summit Lake Paiute Tribe (SLPT) to request verification of salary and wages from current or previous employers; (2) SLPT to request wage and unemployment compensation claim information from the state agency responsible for those benefits including online sources; (3) Any other agency or other entity which SLPT may request information regarding your application/unit or, i.e. BIA, IHS, Tribal Entities, and any other Public Entities as required and if necessary (4) SLPT to request a copy of your income tax return from the US Internal Revenue Service. The law also requires independent verification of income information. Therefore, SLPT may request information from financial institutions to verify your eligibility and level of benefits. (5) As required by Section 208 of the Native American Housing Assistance and Self-Determination Act (NAHASDA) (codified at 25 U.S.C. § 4138), Indian tribes or TDHEs are permitted to obtain criminal history records of current and prospective tenants of housing assisted with grant amounts provided to such tribes or TDHEs under this Act for purposes of applicant screening, lease enforcement, and eviction.

Who Must Sign the Consent Form: Each member of your household who is 18 years of age or older must sign this consent form. Additional signatures must be obtained from new adult members joining the household or whenever member of the household become 18 years of age.

Failure to Sign Consent Form: Your failure to sign the consent form may result in the denial of eligibility or termination from the assisted housing program. Denial of eligibility or termination of benefits is subject to the SLPT's grievance procedures or informal hearing procedures.

Information may also be obtained directly from: (a) current and former employers concerning salary and wages and (b) financial institutions concerning unearned income (i.e., interest and dividends), (c) criminal history records thru police departments, other law enforcement agencies and tribal court.

I understand that income information obtained from these sources will be used to verify information that I provide in determining eligibility for assisted housing programs and the level of benefits. Therefore, this consent form only authorizes release directly from employers and financial institutions of information regarding any period(s) within the last five years when I have received assisted housing benefits and any other agency or entity regarding my unit.

Consent: I consent to allow Summit Lake Paiute Tribe to request and obtain criminal history and income information from the sources listed on this form for the purpose of verifying my eligibility or continued participation in the SLPT's programs. I understand that SLPT receives income information under this consent form cannot use it to deny, reduce or terminate assistance without first independently verifying what the amount was, whether I actually had access to the funds and when the funds were received. In addition, I must be given an opportunity to contest those determinations.

This consent form expires 15 months after signed, _____.

Required Signature(s):

Date

Head of Household/Applicant Signature

Social Security Number (Head of Household)

Other Adult Family Member Signature

Social Security Number (Other Family Member)

Other Adult Family Member Signature

Social Security Number (Other Family Member)

Other Adult Family Member Signature

Social Security Number (Other Family Member)