

EASTERN WOODLANDS OFFICE OF NATIVE AMERICAN PROGRAMS

UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT



EWONAP NEWS BULLETIN FEBRUARY 2017



HUD's Office of Native American Programs (ONAP) administers housing and community development programs that benefit American Indian and Alaska Native Tribal governments, Tribal members, the Department of Hawaiian Home Lands, Native Hawaiians, and other Native American organizations.

For more information about ONAP funding and programs, visit the [CodeTalk website](#).

Join the EWONAP Newsletter Listserv to receive the HUD Eastern Woodlands ONAP Information Bulletins with news and events related to Indian Country, HUD ONAP, Eastern Woodlands Regional Tribes, Funding Opportunities, and Training.

The **Eastern Woodlands Office** (EWONAP) serves 66 Tribes within 16 states and 6 HUD regions. EWONAP administers over \$90 million in IHBG funds, over \$60 million in Section 184 Native American Home Mortgages, and approximately \$5 million in ICDBG funds in its region annually.

Please share with others who may be interested in the EWONAP Newsletter.

**U.S. Senate Confirms:
BEN CARSON
for HUD Secretary**



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GREETINGS FROM THE GUEST COLUMNIST

Greeting from the staff in EWONAP and we hope that this month's bulletin finds you all well! As many of you know, the Spring and throughout the Summer is the monitoring season for us, as well as for many of you, so I want to take some time to talk about how we execute one of the GE Division's most critical, if not the most critical roles. As I discussed in the November bulletin, the primary mission of the GE Division is to evaluate and monitor your programs, primarily at the end, but also during the life cycle of your Indian Housing Block Grants (IHBG), Indian Community Development Block Grants (ICDBG), Resident Opportunities and Self Sufficiency (ROSS) Grants, Rural Housing and Economic Development and Rural Innovation Fund (RHED/RIF) Grants, as well as your remaining U.S. Housing Act of 1937 transitional programs. One of the ways that we go about this is by conducting comprehensive and thorough on-site and remote monitoring reviews annually of a sampling of our Tribe's and TDHE's and their activities based on our recently-revamped risk assessment and analysis process. Monitoring is an integral management control



Will Dawson, GE Director

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GREETINGS FROM THE GUEST COLUMNIST

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technique, a Government Accountability Office (GAO) standard and a statutory obligation under Section 403(b) of the Native American Housing Assistance and Self-Determination Act (NAHASDA) and a regulatory requirement at 24 CFR§ 1000.501-510. It is an ongoing process that assesses the quality of your program performance over a period of time. Monitoring provides information about program participants that is critical for making informed judgments about program effectiveness and management efficiency. It also helps in identifying instances of fraud, waste and abuse. It is the principal means by which HUD:

- Ensures that programs and technical areas are carried out efficiently, effectively, and in compliance with applicable laws and regulations;
- Assists program participants in improving their performance, developing or increasing capacity, and augmenting their management and technical skills; and stays abreast of the efficacy of ONAP administered programs and technical areas within the tribal communities that our programs serve.

HUD views monitoring, not as a once a year or periodic exercise, but as an ongoing process involving continuous communication and evaluation. The process involves frequent telephone/email contacts, written communications, analysis of reports and audits, and periodic meetings, well before we come out to visit. It is the responsibility of EWONAP staff to remain fully informed concerning your compliance with program requirements and the extent to which program technical assistance is needed. In a nutshell, the overriding goal of monitoring is to determine compliance, prevent/identify deficiencies and design corrective actions to improve or reinforce program participant performance. Where possible, any identified deficiencies in need of corrective action will be handled through our continuous collaboration, negotiation, or technical assistance in a manner that maximizes local discretion. Monitoring also provides opportunities to identify program participant accomplishments as well as successful management/implementation/evaluation techniques (best-practices) that might be replicated by other ONAP program participants.

Identified deficiencies during monitoring reviews are noted either a finding of non-compliance or a concern, defined as follows:

- **Finding of non-compliance:** A deficiency in program performance based on a statutory, regulatory or program requirement for which sanctions or other corrective actions may be authorized. Such sanctions or actions are generally subject to HUD and the Tribe's or TDHE's discretion, negotiation and collaboration,
- **Concern:** A deficiency in program performance not based on a statutory, regulatory or other program requirement. Sanctions or corrective actions are not authorized for concerns. However, we will bring the concern to your attention and, if appropriate, may recommend (but cannot require) actions to address concerns and/or provide technical assistance.

Once our annual risk assessment is complete (normally in early-December) and we establish who will be monitored, we will immediately contact you and begin a collaborative process with you, in order to determine the date of the visit and to refine the logistical requirements of the visit. Prior to the monitoring review, we will continue to collaborate with you as part of our pre-monitoring activities and will request a number of documents and files in advance of our visit. Advance review of these documents will assist us in expediting, preparing for, and conducting the review. The scope of the monitoring review is for the current program year and the two prior program years and may be expanded depending on the documentation available and whether our staff identify matters of noncompliance, potential findings and/or concerns. We may at any time undertake additional sampling and review of prior program years, subject to the records retention limitation of 24 CFR § 1000.552.

Once we arrive on-site, we will hold an entrance conference and outline which program areas that we will review. We will also provide you with the opportunity to discuss your programs, highlights, lowlights, challenges, etc. We will also briefly outline the who, what, when, where, why and how the monitoring process will proceed for that week, ONAP's post-monitoring report timelines, and discuss the exit conference at the end of our visit.

EWONAP congratulates you all on your accomplishments and your participation in our vital programs. We look forward to our continuing work and collaboration to better the lives of your members and communities, and look forward to seeing many of you this Spring and Summer.

Best Wishes,

[Will Dawson](#), Director of Grants Evaluation

EWONAP REGIONAL NEWS

GET TO KNOW THE EWONAP TEAM!

Name: Mark Golden, Grants Management Specialist, GM Division

Years of ONAP Service: 30 years with ONAP. Mark started out as a Grant Manager when the grant management and evaluation functions were combined into one role. He has served in various iterations of this position over the years.

Current Duties Include: Manages 14 tribes, providing technical assistance and guidance for the IHBG and ICDBG grants. Peak seasons include budgets and block grants. Each budget and support documentation has to be reviewed and entered into various HUD systems. ICDBG responsibilities include reviewing and scoring grant applications. He then participates in panel reviews to rank the proposal submissions, and ultimately, help determine funding eligibility.



Best Part of His Job: “Working with the tribes to help move the work forward and having the opportunity to build lasting relationships.” These exchanges create stronger communication opportunities and increase Mark’s ability to provide highly insightful and meaningful assistance. “There are a few tribes where I’ve worked with the same staff members for over 20 years.”

Ongoing Challenge: HUD’s policies and systems are ever changing! Keeping up with all of the new information and how it impacts the work is not always easy.

What Inspires Him to Do This Type of Work: Growing up as child with two military parents who were very civic minded, Mark knew his path would include some form of service. His current role is a good fit because he enjoys working with people and helping them to accomplish their goals. Additionally, Mark has a Master’s degree in Adult Education and has been able to use the skills gained from that program (as well as those from his degrees in economics, pre-law and computer science) to help improve the lives of others.

Mark can be contacted at: Mark.Golden@hud.gov

SHARE YOUR GOOD NEWS!

Please send your accomplishments, press releases, events, news, and project photos to our Administrator Advisor:

Kimberly McMorris at Kimberly.N.McMorris@hud.gov

Help us illustrate the value of NAHASDA and the need for it in Indian Country, and how your great work is making a difference!

INDIAN COUNTY NEWS

2017 HUD/BIA MORTGAGING TRIBAL TRUST LANDS TRAINING PRESENTATION SLIDES AVAILABLE

Presentations include current loan processing updates for 2017 and an overview of the mortgage process on tribal trust and allotted lands. Section 184 underwriters and lenders provided an overview of the lenders processing requirements from origination to closing and final issuance of the loan guarantee certificate. [Click Here](#) for full agenda and speaker presentation slides.

FINAL RULE PUBLISHED 24 CFR PART 1000

[Final Rule Published! 24 CFR Part 1000 Revisions to the Indian Housing Block Grant Program Formula](#)

Published in the Federal Register, this final rule revises the Indian Housing Block Grant (IHBG) Program allocation formula authorized by section 302 of NAHASDA. Through the IHBG Program, HUD provides federal housing assistance for Indian tribes in a manner that recognizes the right of Indian self-determination and tribal self-government. HUD negotiated this final rule with active tribal participation and using the procedures of the Negotiated Rulemaking Act of 1990. The regulatory changes reflect the consensus decisions reached by HUD and the tribal representatives on ways to improve and clarify the current regulations governing the IHBG Program formula. The new regulation will take effect for the fiscal year 2018 IHBG allocations.

SECTION 184 INDIAN HOUSING LOAN GUARANTEE PROGRAM

Effective December 1, 2016, the new annual premium of 0.25 percent of the remaining loan balance will apply to all new loan guarantees, including refinances. The Section 184 Indian Housing Loan Guarantee program (Section 184 program) is a home mortgage program specifically designed for American Indian and Alaska Native families, Alaska villages, tribes, or tribally designated housing entities. Effective December 1, 2016 the new annual premium of 0.25 percent of the remaining loan balance will apply to all new loan guarantees, including refinances. [Click here](#) for additional details.

DEPARTMENT OF ENERGY'S TRIBAL DIVISION WEBINAR SERIES

- [Expanding Tribal Energy Development through Partnerships Webinar: What Energy Project Is Right for My Tribe?](#), May 31, 2017 11:00AM to 1:00PM MDT
- [Expanding Tribal Energy Development through Partnerships Webinar: Tribal Project Partnerships](#), June 28, 2017 11:00AM to 1:00PM MDT
- [Expanding Tribal Energy Development through Partnerships Webinar: Powering Your Community with Tribal Energy](#), July 26, 2017 11:00AM to 1:00PM MDT
- [Expanding Tribal Energy Development through Partnerships Webinar: University Resources for Tribal Energy Partnerships](#), August 30, 2017 11:00AM to 1:00PM MDT
- [Expanding Tribal Energy Development through Partnerships Webinar: Fundamentals of Organized Energy Markets for Tribes](#), September 27, 2017 11:00AM to 1:00PM MDT
- [Expanding Tribal Energy Development through Partnerships Webinar: Tribes Working Together](#), October 25, 2017 11:00AM to 1:00PM MDT
- [Expanding Tribal Energy Development through Partnerships Webinar: Partnerships for Utilities and Tribes Initiative](#), November 29, 2017 11:00AM to 1:00PM MST
- [Expanding Tribal Energy Development through Partnerships Webinar: Economic Market Potential on Tribal Lands and Interactive Tools for Assessments](#), December 13, 2017 11:00AM to 1:00PM MST

TRAINING AND CONFERENCES

TRAINING/EVENT	WHEN AND WHERE	DESCRIPTION AND REGISTRATION
National Tribal Energy Summit	May 1-3 Washington, DC	Energy is a vital pathway to strong, economically sovereign Indian nations. Tribal councils, charged with promoting the well-being of current and future generations, face unique and pressing challenges related to energy self-sufficiency, economic stability, disaster preparedness, and sustainability. To identify and advance viable, innovative energy and infrastructure solutions to these challenges, DOE, in coordination with the National Conference of State Legislatures, hosts the 2017 Summit focusing on Tribal Energy Sovereignty and Strengthening Strategic Partnerships, the National Summit supports ongoing tribal efforts to enhance energy security, increase community resiliency, and cultivate a sustainable energy future. To learn more and to register, visit National Tribal Energy Summit web page .
Financial Management	Tentatively: June 20-24, 2017, Chicago, IL	Save the Date—More Information Coming Soon!
Title VI Training	Tentatively: August 2017, Green Bay, Wisconsin	Save the Date—More Information Coming Soon!
Grant Writing and Leveraging HUD's IHBG	Tentatively: October 2017	Save the Date—More Information Coming Soon!
Whatever You'd Like	When You'd Like It	<p>FREE Technical Assistance is available to you through EWONAP!</p> <ul style="list-style-type: none"> • New Executive Director Training • Self-Monitoring. • Board of Commissioners Training • Financial Management • Accounting for Grants Management • Construction Management • Development Project Planning and Management • Policies and Procedures Update Workshop <p>Contact Mary White at Mary.White@hud.gov or 312.913.8762</p>

OTHER RESOURCES

- **The Resource Recycling Conference, in partnership with the National Recycling Coalition:** Conference for the recycling industry's most influential policy leaders, CEOs and government officials. The conference, now entering its seventh year, is your opportunity to network with clients, prospective partners, vendors and top materials management decision-makers all in one location, saving you precious time and travel expenses. The conference's lineup of education sessions will offer attendees the latest on materials processing trends, tactics to boost diversion rates, legislative talking points, market analysis and much more.
- **2017 Secretary's Awards for Healthy Homes Call for Nominations!** : HUD's Office of Lead Hazard Control and Healthy Homes, in partnership with the National Environmental Health Association (NEHA), announces a call for nominations for the third annual Secretary's Awards for Healthy Homes. These awards recognize excellence in healthy housing innovation and achievement in three categories: Public Housing/ Multifamily Housing; Policy, Education & Research Innovation; and Cross Program Coordination among governmental entities, advocacy organizations, healthcare & housing providers, and related organizations. Nominations for activities or policies that show measurable benefits in the health of residents and are available to low- and/or moderate-income families will be accepted through March 15, 2017. Online nomination/ application form, available here. For more info., view the award announcement. Award recipients will be honored at NEHA's 2017 Annual Educational Conference and Exhibition, July 10–13, 2017, in Grand Rapids, MI. [Click Here](#) for additional details.
- **BIA Releases Contract Guide for Mortgage Lending:** The U. S. Department of the Interior Bureau of Indian Affairs has released its [Contract for Mortgage lenders](#), which is prepared for the specific purpose of supporting the lending process in Indian Country. Mortgage production proceeds in four phases: origination, processing, underwriting and closing. However, before the application process begins lending officers taking applications from prospective borrowers should use this guide to ensure the appropriate office of the Bureau of Indian Affairs (BIA) is involved and the correct processing codes are included on all mortgage applications and in all phases of the process. Using this guide will expedite the lending process in Indian Country.
- **On the Road to Reuse: Residential Demolition Bid Specification Development Tool:** The US EPA has completed its report on residential demolition practices that would be instructive to communities on best practices related to residential demolitions. This report identifies environmentally sensitive activities of residential demolition from pre-planning to site rehabilitation. [Download the tool here.](#)
- **HUD USER's New Consumer's Guide to Energy-Efficient and Healthy Homes:** The Guide is a new section of HUD's Office of Policy Development and Research's website that provides concise descriptions in an easy-to-navigate format. For the full guide, [click here.](#)



- **HELPFUL RESOURCES/WEBSITES FOR TRIBES AND TRIBAL ORGANIZATIONS:**

- Centralized website for federal grant opportunities: www.grants.gov • Government Information by Topic: <http://www.usa.gov/>.
- Explore more than 30 U.S. Federal Agency Resources: [U.S. government services and programs for Native Americans.](#)
- HUD's PIH Notices to Tribes and TDHEs: <http://www.hud.gov/offices/pih/ih/regs/notices.cfm>.
- HUD's Office of Sustainable Housing and Communities: www.hud.gov/sustainability.
- Federal Register Today: http://www.gpo.gov/su_docs/aces/fr-cont.html.
- Environmental Resources: <http://www.hud.gov/offices/pih/ih/codetalk/resources/env.cfm>
- National Resource Database for Tribal Water System Operators: www.smallwatersupply.org
- Multi-agency Infrastructure Task Force in Indian Country: <http://www.epa.gov/tp/trprograms/infra-water.htm>
- Center for American Indian Economic Development: www.franke.nau.edu/businessoutreach/caied
- Native American Contractors Association: <http://www.nativecontractors.org/>
- CDFIs: Native Capital Access: www.nativecapitalaccess.com
- Native Community Finance: www.nativecommunityfinance.org
- National Congress of American Indians: www.ncai.org
- National American Indian Housing Council: www.naihc.net

FUNDING ANNOUNCEMENTS FOR TRIBES/TRIBAL ENTITIES

[Grants.gov](#) website lists **Open Grant Opportunities** for which Federally Recognized Indian Tribal Governments and/or Native American Tribal organizations are eligible to apply. For the complete list, visit <http://www.grants.gov/web/grants/search-grants.html> and filter under Eligibility.

SOURCE	DEADLINE	DETAILS AND LINKS
Broadband Loans and Loan Guarantees, (USDA)	March 1-31 Sept. 1-30	USDA Rural Development’s Rural Utility Service FY2017 Rural Broadband Access Loan and Loan Guarantee program. There will be two application windows for FY17—the first will be from March 1 through March 31 and the second one will be from September 1 through September 30. Click Here for additional details.
Community Connect Grants, (USDA)	March 13	This program helps fund broadband deployment into rural communities where it is not yet economically viable for private sector providers to deliver service. Federally recognized tribes in Rural areas that lack any existing broadband speed of at least 4 Mbps downstream and 1 Mbps upstream are eligible. Click Here for additional details. View the Webinar flyer (PDF) and Webinar Presentation Sides (PDF) .
Lead-Based Paint Hazard Control and Lead Hazard Reduction Demonstration, (HUD)	March 23	The LBPHC program funds units of state, local and tribal government to implement comprehensive programs to identify and remediate lead based paint hazards in privately owned rental or owner occupied housing. Click Here for additional details.
Water Infrastructure Finance & Innovation Act, (EPA)	April 10	This EPA program will make up to \$1 billion in credit assistance loans available to state, local, and tribal governments; private entities; partnerships; and State Revolving Fund programs for large infrastructure projects such as drinking water and wastewater treatment, improved energy efficiency, and drought mitigation. Click Here for additional details.
Regional Conservation Partnership Program, (USDA)	Pre-proposal: April 21, 2017 Invited Proposal: August 31, 2017	Program seeks to co-invest with partners in innovative, workable & cost-effective approaches to benefit farming, ranching, & forest operations, local economies, and the communities and resources in a watershed or other geographic area. Partnering organizations design, promote, implement, and evaluate the project outcomes. Click Here for additional details.
USDA WATER & WASTE DISPOSAL LOANS & GRANTS	Open	USDA’s Water and Waste Disposal Loan and Grant Program provides loans and grants for clean and reliable drinking water systems, sanitary sewage disposal, sanitary solid waste disposal, and storm water drainage to households and businesses in rural areas with a population of 10,000 or less. Click Here for additional details.
U. S. Department of Agriculture (USDA)/Rural Development	Open	USDA is Seeking Water Applications for 2016! The program provides loans and grants for clean and reliable drinking water systems, sanitary sewage disposal, sanitary solid waste disposal, and storm water drainage to households and businesses in rural areas with a population of 10,000 or less. Click Here for additional details.

The Section 184 Indian Home Loan Guarantee Program is a home mortgage specifically



designed for American Indian and Alaska Native families, Alaska Villages, Tribes, or Tribally Designated Housing Entities. Section 184 loans can be used both on and off native lands for new construction, rehab, the purchase of an existing home, or for refinancing.

Section 184 is synonymous with home ownership in Indian Country. As of March 2016, the Section 184 program has guaranteed over 33,728 loans, which represents over \$5.4 billion dollars in guaranteed funds.

Within the Eastern Woodlands region, over 3,938 loans have been made bringing \$565 million in private capital directly to Tribal Members. Tribes and TDHEs can also use Section 184 loans to achieve their housing development goals. Some benefits include:

- Low residential mortgage interest rates
- Lower monthly fees than standard PMI
- One time loan guarantee fee (1.5%)
- May utilize up to 15% of loan funds for site infrastructure costs
- Low down payment
- No household income restrictions
- Buy, Rehab, Refi or Build
- Finance up to 20 units at a time.

For a list of Approved 184 Lenders, [click here](#). For a map of eligible states and counties, [click here](#).

If you are interested in becoming an approved 184 lender, contact Michael.T.Thorpe@hud.gov.

HUD ONAP Title VI Loan Guarantee Program Title

VI loans enable Indian Housing Block Grant recipients to leverage up to 5 times their IHBG ‘Need’ funding to finance affordable housing development by pledging future IHBG grant funds as security for repayment of the loan. A private lender provides the financing and HUD provides the guarantee to the lender. To visit the Title VI website, [click here](#). ONAP’s Office of Loan Guarantee has advised that Title VI loans are limited this fiscal year, so the first funded loans will go to applicants whose loan package is the most complete first. For more information on the Section 184 or Title VI Program, contact Kimberly McMorris, at Kimberly.N.McMorris@hud.gov or 312.913.8626. Here are some examples of how regional Tribes have utilized Title VI:



MOWA Choctaw HA	Construction of 12-15 lease to purchase homes.
Iswa Development Corp.	Construction of 65 Single Family homes, 25 cottages and 30 multifamily units.
Aroostook Band of Micmac	Construction of 17 units in two communities.
Pleasant Point Passamaquoddy	Construction funding for 28 rental homes and the community center, leveraging LIHTCs.
Pleasant Point Passamaquoddy	Construction of 9 units of low income rentals. Leveraged USDA, ARRA and private grants.
White Earth Reservation HA	Refinancing of 3 different loans used to fund equity in 2 LIHTC projects.
Lac Courte Oreilles HA	Construction of 20 multifamily units.
Ho-Chunk Housing & CDA	Construction of 36 units of multifamily housing, including 4 units of transitional housing.
Red Lake Reservation HA	Construction of 45 units of homeownership units.
Lumbee Tribe	Construction of 50 unit LIHTC project for Elders.



Developing a New Project?

Revising your Policies and Procedures?

Reassessing Long Term Goals?

Let ONAP Help!

Free Technical Assistance

**HUD ONAP OFFERS
FREE SPECIALIZED TRAINING
AND TECHNICAL ASSISTANCE
FOR TRIBAL AND TDHE
GRANTEES**

How Does It Work?

EWONAP Staff or consultants will develop materials tailored to meet your individual needs.

We can work one-on-one or train in small groups.

Training and Technical Assistance can be done remotely or on-site.

Training and TA available on:

- Construction Management
- Financial Management
- Governance
- Grant Administration
- Green & Healthy Homes
- Home Buyer Education
- Leverage Financing
- Maintenance
- Needs Assessments
- Occupancy & Eligibility
- Organizational Structure
- Procurement
- Strategic Planning
- Or customize your own!



Office of Public & Indian Housing

Mary White, Grants Management Specialist

HUD, Eastern Woodlands

Office of Native American Programs

800.735.3239 - toll free

312.913.8762 - direct

Mary.White@hud.gov

For more information, please contact ►►►

USEFUL LINKS

HUD ONAP CodeTalk website	Grants.gov
EWONAP website	Federal Register Today
HUD Indian Housing Block Grant	White House Native Americans Resources Page
HUD Indian Community Development Block Grant	DOT Tribal Transportation Program
HUD Section 184 Home Loan Guarantee	Safe Drinking Water and Basic Sanitation Task Force
HUD Title VI Loan Guarantee	Asset Building for Native Communities
HUD Healthy Homes	Center for American Indian Economic Development
HUD ROSS Grant	Native American Contractors Association
HUD's Office of Sustainable Housing	National Congress of American Indians
HUD PIH Environmental Resources	National American Indian Housing Council
HUD PIH Notices to Tribes and TDHEs	DOE Tribal Energy Program
HHS Residential Energy Assistance Challenge Program	DOE Weatherization Grants
HHS Low Income Housing Energy Assistance Program	DOE Federal Energy Management Program
DSIRE - Energy Efficiency Incentives	EPA Tribal Grants
USDA Rural Development Grants	Small Business Administration Loans
Army Corp of Engineers Tribal Resources	CDFI Native American Initiatives
VA Native Health Services	VA Native American Direct Loan
Economic Development Administration	BIA Housing Improvement Program
GLIHA	MAST
USET	GLITC

CONTACT US

Eastern Woodlands Office of Native American Programs

U.S. Department of Housing and Urban Development

77 West Jackson Boulevard, Room 2404/Chicago, Illinois 60604-3507

HUD EASTERN WOODLANDS OFFICE OF NATIVE AMERICAN PROGRAMS STAFF

First Name	Last Name	Title	(312) 913-	E-mail Address
Mark	Butterfield	Administrator	8750	Mark.Butterfield@hud.gov
William	Dawson	Grants Evaluation Director	8768	William.O.DawsonIII@hud.gov
Jay	Cook	Grants Evaluation Specialist	8017	Jay.C.Cook@hud.gov
Andre	Gaither	Grants Evaluation Specialist	8767	Andre.T.Gaither@hud.gov
Mark	Golden	Grants Management Specialist	8771	Mark.Golden@hud.gov
Shelanda	Harris	Grants Evaluation Specialist	8010	Shelanda.Harris@hud.gov
Elton	Jones	Grants Management Director	8765	Elton.Jones@hud.gov
Mario	Lindsey	Grants Evaluation Specialist	8161	Mario.Lindsey@hud.gov
Abigail	Matthews	Grants Management Specialist	8770	Abigail.L.Matthews@hud.gov
Kimberly	McMorris	Administrator Advisor (Title VI and Section 184)	8626	Kimberly.N.McMorris@hud.gov
Teresa A.	Stewart	Program Assistant	8756	Teresa.A.Stewart@hud.gov
David	Thomas	Lead Grants Evaluation Specialist	8774	David.C.Thomas@hud.gov
Denise	Tucker	Grants Management Specialist	8755	Denise.Tucker@hud.gov
Gentri	White	Grants Evaluation Specialist	8759	Gentri.White@hud.gov
Mary	White	Lead Grants Management Specialist	8762	Mary.White@hud.gov