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Project Summary

(ORIGINAL COPY)

Indian Community Development Block Grant Application
Chignik Bay Tribal Council
March 18, 2013

NEW HOUSING CONSTRUCTION

This project will fund construction of five single family energy efficient homes in the Village of Chignik Bay, Alaska. The Council will partner with the Bristol Bay Housing Authority, as their Tribally Designated Housing Entity, to carry out the construction and primary administration of the project, with the Council retaining an oversight role.

The homes will be designed to meet applicable tribal and state housing construction codes, which meet the AHFC Building Energy Efficiency 5 star Standards, Section 8 HQS and Universal Physical Conditions Standards. The homes also are of universal design and meet visitability standards.

Chignik Bay is an important subregional center on the southern Pacific side of the Bristol Bay Region, and has a very high level of participation in the fishery from both the local year around residents, but also a significant level of non-residents who own housing used on a seasonal basis. Census data confirms the transitional nature of a majority of housing. As such, low to moderate income tribal members have very limited opportunities to own a permanent residence to be used as a year around home.

An important component of the project is job training. The Council will partner with the Southwest Alaska Vocational Education Center in King Salmon, the Bristol Bay Campus/UAF, the Alaska Works Partnership and BBHA to train individuals in basic safety and OSHA training, as well as carpentry training.

Positive outcomes of this project include five new homes which enhances home ownership and building of equity for low to moderate income tribal members. Additionally, training opportunities will be provided that will enable tribal members to acquire skills for this project, which can also be transferred to future employment opportunities in Bristol Bay and other areas of the State.

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HUD ICDBG Grant Application

Chignik Bay Tribal Council
New Housing Construction
March 18, 2013

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Various projects were considered for submission to the ICDBG program. The council determined that the appropriate project at this time is the new housing project.

NEW HOUSING CONSTRUCTION

Rating Factor 1

1a) Managerial and Technical Staff: (8 points)

The grant and project will be administered by Bristol Bay Housing Authority, as a CDBO equivalent organization. A sub recipient agreement will be executed which specifies that BBHA will be "Carrying Out" the project activity of building five single family homes, utilizing force account construction. AHFC funds are also used for the construction of the five homes. A certification by the Bristol Bay Housing Authority which refers to the Alaska HUD ONAP Office's previous CDBO determination of BBHA is at Tab L 1. A draft subrecipient agreement is attached within this tab.

The Chignik Bay Tribal Council's management team includes Village Council President Roderick Carlson and the Village Administrator Debbie Carlson. Mr. Carlson has been President of the Village Council for over 9 years, having served on the council for over 12 years. Ms. Carlson has been administrator for over sixteen years. They both will provide Tribal oversight of the project. The role of oversight of BBHA as the subrecipient of these funds will include reviewing plans, materials lists, monthly project budgets, financial reports, and conducting on-site inspections of the progress of the project. Both Mr. Carlson and Ms. Carlson have managed, as Tribal President and Administrator, various projects in the village over the last five years. Annual funding includes \$ 110,000 per year in IGAP funds for CBTC's Environmental Department, BBNA Compacting and Office grant of \$ 147,000, and Johnson O'Malley funds of \$ 10,000, as well as annual NAHASDA pass-thru funds from BBHA in the amount of \$ 25,000. One time grants during that time have included an ANA grant a community plan, a BIA/ARRA Energy grant of \$ 37, 237. In 2008/2009, and a significant capital project consisting of the Harris Subregional Clinic built in 2008/2009 with a \$ 7.5 million budget, including ICDBG and NAHASDA funds. All projects have met their benchmarks and timetables for completion and budget.

BBHA's project management team consists of Dave McClure, Executive Director, who will oversee all aspects of the project, Deputy Director Val Angasan, who will serve as project director as the project planner and day-to-day construction overseer, and Chief Financial Officer Barry Moring, who ensures compliance with all applicable OMB and HUD procurement and administrative regulations. Mr. McClure has over 19 years of experience as the Executive Director of BBHA, and was a Village Administrator in Levelock for 14 years prior to that, with extensive capital project planning and construction management, and holds Master degrees in Geography/Regional Planning and Public Management. Mr. Val Angasan holds a Masters in Business Administration, and is the current Deputy Director, having served for two years, prior experience as Weatherization Director for five years, and is familiar with Alaska bush construction, as well as building science. He also previously served as BBHA's Development Director. Mr. Moring has served as Chief Financial Officer of BBHA for over 13 years, and holds a BA in Accounting and a CPA certificate. Mr. Ben Oien serves as the engineer for the project. He is responsible for the cost estimates, material supply contracts, and scheduling. Mr. Oien has well over 30 years of construction and engineering experience in bush Alaska, and holds a Professional Engineer degree and certificate.

BBHA's successful experience with building force account housing in the last five years include 6 homes in Aleknagik (NAHASDA/ICDBG) in 2010, 5 homes in Port Heiden (ARRA) in 2011, 5 homes in Chignik Lake in 2011(ARRA), 6 homes in Perryville 2011 (NAHASDA/ICDBG), and three homes built in Dillingham in 2012. In addition, the team provided contract management oversight for 9 homes built at the Iliamna Lake villages of Kokhanok and Igiugig in 2009, and a Senior HUD 202 project in Togiak in 2010. All projects were built within the total development cost limit, and met the benchmarks and timetables for budget and schedule, as amended. The team has over 19 years experience planning, managing and implementing new housing construction projects. The homes are all rated as 5 star under BEES (Building Energy Efficiency Standards of AHFC), and conform to all applicable building codes in force by the State of Alaska at the time of construction. A letter from Alaska Housing Finance Corporation detailing their experience with this team is enclosed at Tab P. The letter also details a financial commitment from AHFC to this project.

1b) Project Implementation Plan (8 points)

The ICDBG funds will be used for a portion of sitework and materials for six single family homes. Please refer to the HUD 4125, Implementation Schedule found at Tab F, along with a detailed supplemental construction schedule. The start and completion of the construction activities are indicated on the HUD 4125, the detailed construction activities, with specific project tasks and timelines are indicated on the attached supplemental schedule.

In the event of unforeseen construction delays, such as a delay in barge delivery of materials, a revised schedule will be created, showing what alternative solution to the problem (such as air delivery), with cost impacts, if any, and indicating from what source such additional funds will be found.

1c) Financial Management (7 points)

The grant will be administered and implemented by the Bristol Bay Housing Authority, as a CDBO equivalent organization. BBHA has financial management systems and procedures in place that meet 24 CFR part 85 and 24 CFR part 1003 (and 1000). The ONAP reviews of BBHA's 2011 APR submission indicated no problems or delinquencies.

A resolution by the Chignik Bay Tribal Council at Tab T certifies adoption of financial control systems.

A resolution by the Chignik Bay Tribal Council certifying the Code of Ethics is still in force, at tab Q. The information is indicated as submitted at the HUD website. Chignik Bay Tribal Council was not required to submit an audit to the Federal Clearinghouse in accordance with OMB Circular A-133 within the past 12 months prior to the ICDBG application deadline. The SAM and DUNS requirement verification is at tab "v."

The financial management systems and procedures in place for both the Chignik Bay Tribal Council and the subrecipient BBHA that meet 24 CFR part 85 and 24 CFR part 1003 (and 1000) include but are not limited to the following components:

- A financial reporting system that provides accurate, current, and complete disclosure of the financial results of financially assisted activities made in accordance with the financial reporting requirements of the grant or subgrant;
- Systems are designed and in place that ensure accounting records are maintained to adequately identify the source and application of funds, supported by source documentation, and are in compliance with OMB A-87 cost principles, program regulations, and other applicable funding requirements;

- An effective internal control for all assets ensuring those assets are safeguarded and used for authorized purposes;
- Financial management systems that ensure accounting records are maintained to allow for budget control where weekly and monthly reports are reviewed to ensure budget and actual compliance and to allow for accurate, current, and full disclosure of the financial results for each of its programs; and
- Cash management procedures to minimize the time federal funds are held prior to disbursement and where advances are received or sales are made procedures to ensure program income is accounted for and reported properly.

1d) Procurement and Contract Management (7 points)

The grant will be administered and implemented by the Bristol Bay Housing Authority, as a CDBO equivalent organization. BBHA has procurement systems and procedures in place that meet 24 CFR part 85 and 24 CFR part 1003 (and 1000). BBHA's last ONAP review report released in August, 2011 indicated no findings or concerns.

A resolution by the Chignik Bay Tribal Council is provided at Tab U which certifies adoption of procurement and contract management systems. Chignik Bay Tribal Council was not required to submit an audit to the Federal Clearinghouse in accordance with OMB Circular A-133 within the past 12 months prior to the ICDBG application deadline.

The procurement and contract management systems and procedures in place that meet 24 CFR part 85 and 24 CFR part 1003 (and 1000) include, but not limited to, the following components:

- Procurement and contract management systems designed to promote fair and open competition while obtaining the best value without conflicts of interest or duplicative and unnecessary purchases and to ensure contracts are performed in accordance with their terms, conditions, and specifications;
- Strict adherence to the procurement methods for small purchases, sealed bids, competitive proposals, and noncompetitive proposals including taking affirmative steps in contracting with small and minority firms, women business enterprises and labor surplus areas; and
- A cost and/or price analysis for each purchase or contract, bonding requirements, and a system for resolving grievances.

2. a) through e) Past Performance (0 points)

Not applicable.

NEW HOUSING CONSTRUCTION

Rating Factor 2

- 1) Project meets essential Community Development Need: (4 points)

Included with this tab is U.S. Census Bureau 2010 data for Chignik Bay. Although the data indicates there are 64 vacant homes, of which 37 are seasonal and sixteen are for rent, the data belies the fact that there are numerous part-time residents of Chignik who are of above LMI income, and reside there only during the fishing season. These homes are not available for 12 month year around rental, but only during the winter months. LMI Tribal members need a year around home in the village. Many of the vacant homes are not of a habitable standard. The threshold applicant information found at Tab L 3, quantifies the need from the LMI waiting list at 10 families. Upon approval of this project 5 families will still be left unserved. As such, new homes for LMI tribal members are critical to the sustainability and viability of the village on a year-round basis.

- 2) Need benefits neediest segment of the population. (12 points - Points Determined by ONAP NAHASDA Needs Formula)

Additional information:

For regulatory compliance with homeowner selection, 2 of the 5 homes will be pro-rated as "ICDBG" units, the remaining three are identified as "NAHASDA" units. The 2 homes identified as "ICDBG" units will be granted to the low income applicants that meet the minimum BBHA income standards that show sufficient income to maintain a home. All of the 5 families selected will be at 80% of Median income or less. The two ICDBG units will serve low income families at or under 60% of Median income.

- ❖ Total number of persons benefiting from your proposed project.

Estimated at 20 native individuals (5 homes @ 4 individuals each. Final number unknown until final housing selection is made. There are no non-native applicants or family members.

- ❖ Number of persons benefiting who are low- and moderate-income.

All 20 individuals and the 5 families selected at 80% of median or below.

- ❖ An explanation of the methods used to collect the data:

Housing Applications were solicited by BBHA and the village by interested families. All families completed the BBHA application process. The application period is still open, and an advertisement in the local paper will be placed ninety days prior to the deadline.

- ❖ A listing of incomes by household is attached at tab L3. No family identification is in the public document, but available for audit. 80% of the 10 potential applicant families are at 80% of median or below. The ICDBG families (two) will be the lowest income at 60% of median or below. All 5 families will be at 80% or below, drawn from the population sample of 10 families. Five families are at 60% of median income or below.

Subject	Number	Percent
Some Other Race alone	0	0.0
Two or More Races	4	4.4
RELATIONSHIP		
Total population	91	100.0
In households	91	100.0
Householder	41	45.1
Spouse [6]	17	18.7
Child	27	29.7
Own child under 18 years	18	19.8
Other relatives	3	3.3
Under 18 years	2	2.2
65 years and over	0	0.0
Nonrelatives	3	3.3
Under 18 years	1	1.1
65 years and over	1	1.1
Unmarried partner	2	2.2
In group quarters	0	0.0
Institutionalized population	0	0.0
Male	0	0.0
Female	0	0.0
Noninstitutionalized population	0	0.0
Male	0	0.0
Female	0	0.0
HOUSEHOLDS BY TYPE		
Total households	41	100.0
Family households (families) [7]	26	63.4
With own children under 18 years	9	22.0
Husband-wife family	17	41.5
With own children under 18 years	5	12.2
Male householder, no wife present	4	9.8
With own children under 18 years	2	4.9
Female householder, no husband present	5	12.2
With own children under 18 years	2	4.9
Nonfamily households [7]	15	36.6
Householder living alone	14	34.1
Male	10	24.4
65 years and over	3	7.3
Female	4	9.8
65 years and over	1	2.4
Households with individuals under 18 years	10	24.4
Households with individuals 65 years and over	8	19.5
Average household size	2.22	(X)
Average family size [7]	2.81	(X)
HOUSING OCCUPANCY		
Total housing units	105	100.0
Occupied housing units	41	39.0
Vacant housing units	64	61.0
For rent	16	15.2
Rented, not occupied	1	1.0
For sale only	0	0.0
Sold, not occupied	0	0.0
For seasonal, recreational, or occasional use	37	35.2
All other vacants	10	9.5
Homeowner vacancy rate (percent) [8]	0.0	(X)
Rental vacancy rate (percent) [9]	50.0	(X)
HOUSING TENURE		
Occupied housing units	41	100.0
Owner-occupied housing units	26	63.4
Population in owner-occupied housing units	56	(X)
Average household size of owner-occupied units	2.15	(X)
Renter-occupied housing units	15	36.6
Population in renter-occupied housing units	35	(X)
Average household size of renter-occupied units	2.33	(X)

X Not applicable.

- [1] Other Asian alone, or two or more Asian categories.
- [2] Other Pacific Islander alone, or two or more Native Hawaiian and Other Pacific Islander categories.
- [3] One of the four most commonly reported multiple-race combinations nationwide in Census 2000.

[4] In combination with one or more of the other races listed. The six numbers may add to more than the total population, and the six percentages may add to more than 100 percent because individuals may report more than one race.

[5] This category is composed of people whose origins are from the Dominican Republic, Spain, and Spanish-speaking Central or South American countries. It also includes general origin responses such as "Latino" or "Hispanic."

[6] "Spouse" represents spouse of the householder. It does not reflect all spouses in a household. Responses of "same-sex spouse" were edited during processing to "unmarried partner."

[7] "Family households" consist of a householder and one or more other people related to the householder by birth, marriage, or adoption. They do not include same-sex married couples even if the marriage was performed in a state issuing marriage certificates for same-sex couples. Same-sex couple households are included in the family households category if there is at least one additional person related to the householder by birth or adoption. Same-sex couple households with no relatives of the householder present are tabulated in nonfamily households. "Nonfamily households" consist of people living alone and households which do not have any members related to the householder.

[8] The homeowner vacancy rate is the proportion of the homeowner inventory that is vacant "for sale." It is computed by dividing the total number of vacant units "for sale only" by the sum of owner-occupied units, vacant units that are "for sale only," and vacant units that have been sold but not yet occupied; and then multiplying by 100.

[9] The rental vacancy rate is the proportion of the rental inventory that is vacant "for rent." It is computed by dividing the total number of vacant units "for rent" by the sum of the renter-occupied units, vacant units that are "for rent," and vacant units that have been rented but not yet occupied; and then multiplying by 100.

Source: U.S. Census Bureau, 2010 Census.

Source: U.S. Census Bureau | American FactFinder

1 Community Facts 2 Table Viewer

DP-1 Profile of General Population and Housing Characteristics: 2010
2010 Demographic Profile Data

BACK TO COMMUNITY FACTS

NOTE: For more information on confidentiality protection, nonsampling error, and definitions, see <http://www.census.gov/prod/cen2010/doc/tp.pdf>.

Geography: Chignik city, Alaska

		Subject	Number	Percent
SEX AND AGE				
1		Total population	91	100.0
186		Under 5 years	3	3.3
of		5 to 9 years	3	3.3
186		10 to 14 years	6	6.6
		15 to 19 years	10	11.0
		20 to 24 years	4	4.4
		25 to 29 years	6	6.6
		30 to 34 years	3	3.3
		35 to 39 years	5	5.5
		40 to 44 years	5	5.5
		45 to 49 years	12	13.2
		50 to 54 years	11	12.1
		55 to 59 years	12	13.2
		60 to 64 years	3	3.3
		65 to 69 years	3	3.3
		70 to 74 years	1	1.1
		75 to 79 years	1	1.1
		80 to 84 years	2	2.2
		85 years and over	1	1.1
		Median age (years)	45.3	(X)
		16 years and over	74	81.3
		18 years and over	70	76.9
		21 years and over	68	74.7
		62 years and over	10	11.0
		65 years and over	8	8.8
		Male population	51	56.0
		Under 5 years	2	2.2
		5 to 9 years	1	1.1
		10 to 14 years	4	4.4
		15 to 19 years	5	5.5
		20 to 24 years	1	1.1
		25 to 29 years	5	5.5
		30 to 34 years	1	1.1
		35 to 39 years	2	2.2
		40 to 44 years	3	3.3
		45 to 49 years	6	6.6
		50 to 54 years	9	9.9
		55 to 59 years	5	5.5
		60 to 64 years	1	1.1
		65 to 69 years	2	2.2
		70 to 74 years	1	1.1
		75 to 79 years	1	1.1
		80 to 84 years	2	2.2
		85 years and over	0	0.0
		Median age (years)	46.5	(X)
		16 years and over	42	46.2
		18 years and over	40	44.0
		21 years and over	39	42.9
		62 years and over	7	7.7
		65 years and over	6	6.6
		Female population	40	44.0
		Under 5 years	1	1.1
		5 to 9 years	2	2.2
		10 to 14 years	2	2.2
		15 to 19 years	5	5.5
		20 to 24 years	3	3.3
		25 to 29 years	1	1.1
		30 to 34 years	2	2.2

9

Subject	Number	Percent
35 to 39 years	3	3.3
40 to 44 years	2	2.2
45 to 49 years	6	6.6
50 to 54 years	2	2.2
55 to 59 years	7	7.7
60 to 64 years	2	2.2
65 to 69 years	1	1.1
70 to 74 years	0	0.0
75 to 79 years	0	0.0
80 to 84 years	0	0.0
85 years and over	1	1.1
Median age (years)	44.0	(X)
16 years and over	32	35.2
18 years and over	30	33.0
21 years and over	29	31.9
62 years and over	3	3.3
65 years and over	2	2.2

RACE

Total population	91	100.0
One Race	87	95.6
White	31	34.1
Black or African American	0	0.0
American Indian and Alaska Native	52	57.1
Asian	3	3.3
Asian Indian	0	0.0
Chinese	0	0.0
Filipino	3	3.3
Japanese	0	0.0
Korean	0	0.0
Vietnamese	0	0.0
Other Asian [1]	0	0.0
Native Hawaiian and Other Pacific Islander	0	0.0
Native Hawaiian	0	0.0
Guamanian or Chamorro	0	0.0
Samoan	0	0.0
Other Pacific Islander [2]	0	0.0
Some Other Race	1	1.1
Two or More Races	4	4.4
White; American Indian and Alaska Native [3]	3	3.3
White; Asian [3]	0	0.0
White; Black or African American [3]	0	0.0
White; Some Other Race [3]	0	0.0

Race alone or in combination with one or more other races: [4]

White	34	37.4
Black or African American	0	0.0
American Indian and Alaska Native	56	61.5
Asian	4	4.4
Native Hawaiian and Other Pacific Islander	0	0.0
Some Other Race	1	1.1

HISPANIC OR LATINO

Total population	91	100.0
Hispanic or Latino (of any race)	1	1.1
Mexican	1	1.1
Puerto Rican	0	0.0
Cuban	0	0.0
Other Hispanic or Latino [5]	0	0.0
Not Hispanic or Latino	90	98.9

HISPANIC OR LATINO AND RACE

Total population	91	100.0
Hispanic or Latino	1	1.1
White alone	0	0.0
Black or African American alone	0	0.0
American Indian and Alaska Native alone	0	0.0
Asian alone	0	0.0
Native Hawaiian and Other Pacific Islander alone	0	0.0
Some Other Race alone	1	1.1
Two or More Races	0	0.0
Not Hispanic or Latino	90	98.9
White alone	31	34.1
Black or African American alone	0	0.0
American Indian and Alaska Native alone	52	57.1
Asian alone	3	3.3
Native Hawaiian and Other Pacific Islander alone	0	0.0

16

DRAFT

SUBRECIPIENT GRANT AGREEMENT

This Agreement is entered into on this ___th day of _____, 2013, by and between Chignik Bay Tribal Council, an Alaska Native Tribe and the Bristol Bay Housing Authority, the TDHE for Chignik Bay Tribal Council, and an instrumentality of the State of Alaska created by AS 18.55.996 ("Sub recipient"), as follows:

WHEREAS: Chignik Bay Tribal Council has been awarded funds from the Indian Community Development Block Grant Program in the amount of \$600,000. (the "Application for Funds") for use toward the development and construction of five single family homes, (Project) to be located in Chignik Bay, Alaska; and

WHEREAS: Sub recipient is the Bristol Bay Housing Authority who will be responsible for developing, constructing, ownership and operation of the five single family homes in Chignik Bay, Alaska; and

WHEREAS: Chignik Bay Tribal Council desires to grant to Sub recipient any and all ICDBG funds that Chignik Bay Tribal Council was awarded so that Sub recipient may use such funds toward the costs of development and construction of the Project; and

WHEREAS: Sub recipient desires to accept the grant of ICDBG funds from Chignik Bay Tribal Council, the parties hereby agree:

1. Sub recipient shall be responsible for all activities related to the development and construction of the Project, using, among other sources of funds, the Grant funds from Chignik Bay Tribal Council. Such activities include, but are not limited to providing the property for the Project, working with the project architect toward the finalization of the plans and specifications, materials selection and bid process, and overseeing construction of the Project.
2. The Grant funds shall be used solely for costs incurred in connection with the development and construction of the Project, as set forth in the Cost Summary that was submitted with the Application for Funds, which is incorporated herein by reference. The total budget for the development and construction of the Project is estimated at \$ 2.2 million as set forth in the Cost Summary.
3. The Project shall consist of the construction of five single family homes, all of which shall be more particularly defined in the plans and specifications to be completed by the project architect. The total size of the Project is detailed within the construction specifications, on a per home basis.
4. The timing of development and construction of the Project shall be in accordance with the Implementation Schedule submitted with the Application for Funds.

5. Upon receipt of any Grant Funds, Sub recipient shall place such funds in a specially designated account intended solely for the development and construction of the Project. Sub recipient shall maintain complete and accurate records of the manner in which all of the development and construction funds, including Grant funds, are utilized, and shall make such records available to Chignik Bay Tribal Council at any reasonable time upon demand.
6. Following completion of construction of the Project, Sub recipient shall have full responsibility, including financial responsibility, for the operation and maintenance of the Project, in accordance with the Mutual Occupancy Agreement and/or 2nd Mortgage Agreement which will be executed with each homebuyer. Within a reasonable time after Chignik Bay Tribal Council receipt of the Grant award, Chignik Bay Tribal Council and Sub recipient shall execute a written agreement which conforms to the Maintenance and Operation Plan submitted with the Application for Funds, authorizing Sub recipient to manage and operate the Project upon completion. Said Operations Agreement shall require Sub recipient to (a) provide all necessary maintenance and operation for the Project; (b) keep the Project free from all liens and/or encumbrances; (c) maintain property and liability insurance in amounts and terms sufficient to fully replace the Project in the event of loss or casualty.
7. Sub recipient shall prepare on Chignik Bay Tribal Council behalf any and all status reports, or other reports, records or documentation, that Chignik Bay Tribal Council is required to prepare in order to meet Chignik Bay Tribal Council record keeping and reporting requirements.
8. Sub recipient shall comply with the applicable Uniform Administrative requirements described in 24 CFR Part 1003.501.
9. Sub recipient shall carry out each activity in compliance with all Federal laws and regulations described in 24 CFR Part 1003, Subpart G.
10. Chignik Bay Tribal Council and Sub recipient acknowledge that if Sub recipient materially fails to comply with any term of the Award of funds, suspension or termination may occur in accordance with 24 CFR 85.43, and the Award may be terminated in accordance with 24 CFR 85.44.
11. Upon expiration of this Agreement, Sub recipient shall transfer to Chignik Bay Tribal Council any ICDBG funds on hand at the time of expiration and any account receivable attributable to the use of ICDBG funds.
12. Sub recipient agrees that the Project and the real property upon which it is situated shall continue to meet the primary objective as stated in 24 CFR Part 1003.201 until five years after expiration of this Agreement, or for such longer time as deemed appropriate by Chignik Bay Tribal Council.
13. In the event Sub recipient shall cease to use the Project and the property upon which it is situated in accordance with Paragraph 12 above, Sub recipient shall pay to Chignik Bay Tribal Council an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-ICDBG for improvements to the property.

14. All notices to Chignik Bay Tribal Council shall be given at:

Chignik Bay Tribal Council
Box 50
Chignik, Alaska 99564

DRAFT

All notices to Sub recipient shall be given at:

Bristol Bay Housing Authority
Box 50
Dillingham, Alaska 99576

15. Every term and provision of the Agreement is severable. If any term or provision is lawfully held to be illegal or invalid for any reason whatsoever, the illegality or invalidity will not affect the validity of the remainder of this Agreement.

16. This Agreement constitutes the entire understanding and agreement of the parties and any modification to same must be in writing.

17. The laws of the State of Alaska shall govern the validity, construction and interpretation of this Agreement.

Executed on the date first written above at Chignik, Alaska.

Chignik Bay Tribal Council

Administrator

Bristol Bay Housing Authority

Executive Director

NEW HOUSING CONSTRUCTION

Rating Factor 3

1) Description of and Rational for the Proposed Project: (12 points)

This ICDBG project consists of the construction of 5 single family homes, consisting of three bedrooms, funded by NAHASDA, AHFC and these funds. The new homes will bring complete water, sewage and kitchen facilities and provide 5 families with safe, decent and affordable housing. The ICDBG constructed homes will be built on surveyed lots in the townsite of Chignik. NAHASDA units may also be built there, although individual native allotments may also be used. Using the ICDBG funding for housing construction addresses the need by reducing the housing need, although not completely. The project enhances the viability of the community thru homeownership that produces family equity, which promotes a stronger family, city, state and National economy. Final work for land acquisition will not occur until all funding is secured, although preliminary sites have been selected from a parcel of land identified by the Village Council and City. A map is found at tab i.

The project provides on-going construction trade training for 4 FTE or 8 part time locally employed tribal members, whose skills will be transferable to future projects in Bristol Bay being developed in the mining, oil and gas industries.

The innovative design of the homes and construction planning for the project has enabled a cost savings over the allowable HUD Total Development Costs (PIH 2011-63, as extended) of over 1 million dollars (construction component), indicated on the enclosed "Use of Funds" spreadsheet found at Tab G. The projected project cost is at 64 % of the 110% TDC limit allowed (with allowed exclusions). These cost savings result from using prints from recently built BBHA homes, as revised from prior experience in force account construction. Examples are designing walls, floors and ceilings to minimize necessary cuts in the dimensional lumber, reducing labor costs and material waste. The homes will meet tribally adopted construction codes, Section 8 Housing Quality Standards (HQS), Universal Physical Conditions Standards (UPCS) and AHFC's 5 star BEES standards. The ICDBG funds will be used for a portion of site, labor and material cost.

2) Budget and Cost Estimates (9 points)

The cost estimates are included at Tab G, along with HUD 4123. Included is the "Schedule of Costs" and "Uses of Funds" spreadsheets. A detailed construction cost estimate is also attached. BBHA's NAHASDA administrative costs are included as part of this project, the administrative costs of the ICDBG grant are within the NAHASDA admin funds, as the ICDBG costs are fairly simple procurements. The cost estimates were prepared by BBHA Executive Director Dave McClure, Chief Financial Officer Barry Moring, CPA, and Construction Engineer Ben Oien, whose experience was detailed in Rating Factor 1 at Tab A-1

3) HUD Policy Priorities (3 points)

Job Creation/Employment - Option 3 (a) (2)

The tribe and BBHA will partner with the Southwest Alaska Vocational Education Center, Alaska Works and the University of Alaska Fairbanks Bristol Bay Campus to provide carpentry training for four to six low income to moderate individuals. Individuals will be selected through a screening process conducted by the Bristol Bay Native Association's, our non-contributing partner's Workforce Development Program. They will certify the low to moderate income of the individuals, and will provide career services that will identify other employment opportunities and career path for other work after the work on this project concludes.

There will be a 40 hour training session, for basic OSHA requirements and introduction to carpentry, targeting improving basic work and carpentry skills. Aside from the employment on this specific project, several opportunities exist for the individuals trained. Workforce is tight in the Bristol Bay region as construction occurs simultaneously with the fishing season. In addition, BBHA takes the top performers and incorporates into their core crew to work on future projects in other villages. Also, the exploratory phase of the Pebble Mine Project in our region has a current demand for tradesman, which will increase exponentially should the actual development of the mine occur. Outcomes will be tracked through the Logic Model at tab 5 (Rating Factor 5), and the ASER process. Please see the partner letters for both contributing partners and non-contributing partners at Tab P.

Training Objectives for six (6) trainees:

1. To meet minimum requirements for basic construction practices of residential dwellings.
 - Meets OSHA requirement under HUD New Development or Renovation grants.
 - To prevent injury and utilize construction practices including those for:
 - hazardous material and MSDS fact-sheets,
 - power tool,
 - basic industry tool usage and standard measuring competencies,
 - confined spaces,
 - basic tool usage,
 - proper construction clothing,
 - prevention of eye, hearing impairment, and head injuries,
 - scaffold set-up and safe practices for elevation
 - safe ladder types and minimum standards,
 - reporting injuries and emergency plans
 - proper fork lift or vehicle usage
 - keeping work area's clean and recognizing proper warning signs and symbols
 - time management including preparation for work-day and at day's end,
 - proper worker behavior on the job,
 - alcohol and drugs and other mind altering chemical prohibition
 - pre-existing medical conditions including medical related handicaps
 - minimum injury treatment requirements for job site
 - BBHA personnel policies that relate to all employee's
2. Review of most common injuries and prevention
3. Introductory Carpentry Trade Skills

3. HUD Policy Priorities (Continued)

Sustainability - Option 3 (b)(1)

The design of all five units will conform to the Alaska Housing Finance Corporation's BEES – Building Energy Efficiency Standard. Blower door tests and an AKWARM report will be completed and submitted to AHFC and BBHA's accredited employees will certify the 5 star rating. Outcomes will be tracked through the ASER process. See the engineer's certification at this Tab.

Sustainability - Option 3 (b)(2)

The design of the two "ICDBG designated units" will be built with universal design features, and to visitability standards. The remaining three "NAHASDA" units will be built to incorporate visitability standards. Outcomes will be tracked through the ASER process. Please see the Engineer's certification at this Tab.

4. Commitment to Sustain Activities – New Housing Construction (12 points)

A letter enclosed at this tab from BBHA indicates that the Homeownership Agreement hold the homeowners to receive the homes responsible for maintenance. A Tribal Resolution to that effect is also included at Tab U. An excerpt from the BBHA Homeownership Agreement attached at this Tab will be used for the ICDBG selected units.

5. The Tribal Construction Standards Resolution adopting Construction Standards for the project is at Tab L 2.

Oien Associates, Inc.

Structural Engineering & Inspection – Construction Management Services

694-0507

February 26, 2013

Dave McClure
Executive Director
Bristol Bay Housing Authority
PO Box 50
Dillingham, AK 99576

RE: Chignik Bay Affordable Housing AK 10-66
Engineering Certification – Sustainability

Mr McClure,

This is to confirm that these houses will be designed as follows

- The design of all 5 units will conform to the Alaska Housing Finance Corporation's BEES – Building Energy Efficiency Standard. Blower door tests and an AKWARM report will be completed and submitted to AHFC to certify the minimum 5 star rating at the completion of the project.
- The design of all units will incorporate visibility standards
- The design of all the units will be with universal design features, in accordance to the latest International Building Codes for the local conditions.

If you have any questions please call me.

Sincerely,
Oien Associates, Inc.



Ben C. Oien, P.E.
AK License no CE-9141

Chignik Bay Tribal Council
HUD ICDBG Community Development Statement
March 18, 2013

NEW HOUSING CONSTRUCTION

Rating Factor 4

1) Leveraging Resources (8 points)

This project has more than 25 percent of Non-ICDBG resources available. Please see the attached "Sources of Funds" spreadsheet attached at this tab. The ICDBG funds will be used for sitework, labor and material costs for two constructed units.

Three Non-ICDBG "pots of money" are being used for this project:

1. BBHA FY14 NAHASDA "Pool" Funds - \$ 1,033,333. This amount will be reflected in the The FY14 Indian Housing Plans narrative and Tables for construction development activities will include this project. A letter from BBHA is at Tab P.
2. AHFC Supplemental - These funds have been appropriated by the Alaska Legislature, please see confirmation letter from AHFC, for \$ 450,000, at Tab P.
3. NAHASDA FY13/FY14 Admin Funds – \$ 166,667. This amount represents administrative costs for the project that will be FY14 NAHASDA admin funds. See BBHA Letter at Tab P.

Source of Funds:	ICDBG	26.67%	600,000
	AHFC Supplemental	20.00%	450,000
	NAHASDA FY14	45.93%	1,033,333
	NAHASDA GF Admin	7.41%	166,667
Total Sources			2,250,000

Uses of Funds:	# Bedrm	TDC Limit	112% TDC Limit	Construction Basis	Admin	Total Budget	Less Excluded	TDC Rev. Budget
Unit # 1	3	520,234	582,662	416,667	33,333	450,000	77,000	373,000
Unit # 2	3	520,234	582,662	416,667	33,333	450,000	77,000	373,000
Unit # 3	3	520,234	582,662	416,667	33,333	450,000	77,000	373,000
Unit # 4	3	520,234	582,662	416,667	33,333	450,000	77,000	373,000
Unit # 5	3	520,234	583,180	416,665	33,333	449,998	77,000	372,998
Sub-Total		2,601,170	2,913,828	2,083,333	166,667	2,250,000	385,000	1,865,000
Total Uses				2,083,333	166,667	2,250,000		2,250,000
Checksum								0

Notes:

Total Development Cost Limits

PIH 2011-63 TDC - "Old Method" - All costs outside 5' excluded from TDC (amounts unchanged since then)

	Limit	Total Budget	Less Off Sitework	Less Off Roads	Less Off Elec	Total Excluded	Rev. Budget	TDC Bal/(Over)
Ekwok	2,913,828	2,250,000	300,000	45,000	40,000	385,000	1,865,000	1,048,828

NEW HOUSING CONSTRUCTION

Rating Factor 5

1) Comprehensiveness and Coordination: (2 points)

1. Coordinated Activities

The proposed project is included in a recently adopted comprehensive plan completed by the Village with Administration of Native Americans funds, which involved the tribal members and Village Council during the composition of the plan.

The proposed project will be in BBHA's FY14 Indian Housing Plan for construction, to be submitted to ONAP in September, 2013. The activity is consistent with the current approved plan for FY13. A letter from BBHA is at Tab P.

Letters (at tab P) from the Bristol Bay Native Association (BBNA) and Bristol Bay Area Health Corporation (BBAHC) state the coordination with both agencies on common services to be utilized to enhance the sustainability of the project, and assist both the employees and homeowners with self-sufficiency in their lives. The nature of the coordination with the BBAHC includes the usage of both construction employees and homeowners with BBAHC's wellness and medical programs. This will lead to a reduction of substance abuse problems, allowing employees and homeowners to remain employed, or gain employment. These factors will increase self-sufficiency of the employees and homeowners. The nature of the coordination with the BBNA includes the use of their workforce development services to identify and screen low and moderate individuals to be employed. A wide range of services to both the employees and homeowners available from BBNA which supports the common goals of BBHA and BBNA include educational funding for individuals and family financial counseling. Both letters are signed by the CEO's. Those agencies are not providing financial support to the project.

The proposed project meets four of the new seven objectives of the State of Alaska's and Alaska Housing Finance Corporation's HUD Consolidated Plan for 2011-2015.

- 1.) *The use of federal housing and community-development funds should emphasize benefit to low-income Alaskans and increase sustainable and neighborhood options for Alaskans.*
- 5.) *Maximize the use of federal housing and community development funds by supporting projects that include significant leveraging resources.*
- 6.) *Expand the supply of affordable housing for Alaskans with special needs, incorporating universal design and appropriate supportive services.*
- 7.) *Housing and community-development projects should incorporate climate appropriate design and engineering, energy efficient design and construction techniques and innovative technologies.*

2. Measurable Outputs and Outcomes (8 points)

The outputs and outcomes are described here, and laid out as a matrix in the older Logic Model HUD 96010 attached to this tab. **Short term outputs** are 5 BEES/HQS/UPCS compliant units built, and 4 FTE or up to eight P/T Construction jobs created, with those employees trained. **Short term outcomes** include five families moving into new homes. Four FTE or up to eight part time local laborers will acquire skills through training at the Southwest Alaska Vocational Education Center, in coordination with the trade unions. The employment of these individuals will increase their self-sufficiency by providing income for fuel oil for their homes, groceries and other living expenses in this high-cost area. **Intermediate outputs** include a reduction in homelessness and overcrowding, and provision of a locally trained labor force that can be used in other village projects. **Intermediate outcomes** will reflect a reduction of overcrowding in the next Census data, and construction employees will be utilized in upcoming economic projects in the village. **Long term outputs** are that the homes will be maintained and conveyed to homeowners creating a family asset, and the provision of a trained labor force. **Long term outcomes** include increased homeownership, and the use of the locally trained labor force in potential large scale regional projects such as the Pebble Mine and Outer Continental Shelf, and land based, oil and gas development in Bristol Bay.

Program Name:		New Housing Construction ICDBG					Component Name: Chignik Bay Tribal Council		
Strategic Goals	Policy Priorities	Problem, Need, Situation	Service or Activity	Benchmarks		Outcomes		Measurement Reporting Tools	Evaluation Process
				Output Goal	Output Result	Achievement Outcome Goals	End Results		
1		2	3	4	5	6	7	8	9
Policy		Planning		Intervention		Impact		Accountability	
1,2,3,4,5	1,2,3,6,7	* Overcrowding * Homelessness * Skill Acquisition	* Construct 5 homes * Construct 5 homes * Apprenticeship Training	<u>Short Term</u> * 5 units built * 4 FTE Construction jobs	* 5 HQS/UPCS complaint units * 4 FTE or 8 locals trained and employed	* Families move in to 5 homes * Local Labor utilized * Increased Self Sufficiency		a. Increase Affordable Housing b. Increase skill level of workers c. Increase short term employment d. e.	
				<u>Intermediate Term</u> * Overcrowding reduced * Labor used get other jobs with acquired skills	* Census overcrowding reduced * labor force employed in other area proj.	* Overcrowding reduced * Labor trained use skills in other area economic project		a. Overcrowding reduced b. Skills of participants inventoried c. d. e.	
				<u>Long Term</u> *Homes Maintained * Skilled Labor Force	* Homes conveyed to homebuyers *Skilled labor force available locally for proj.	*more home ownership * Locals use skills in regional proposed mining,oil & gas		a. Overcrowding reduced b. Increased homeownership c. Labor force employed in area d. e.	
HUD's Strategic Goals		Policy Priorities							
1. Increase homeownership opportunities. 2. Promote decent affordable housing. 3. Strengthen communities. 4. Ensure equal opportunity in housing. 5. Embrace high standards of ethics, management, and accountability. 6. Promote participation of grass-roots faith-based and other community-based organizations.		1. Providing Increased Homeownership and Rental Opportunities for Low- and Moderate-Income Persons, Persons with Disabilities, the Elderly, Minorities, and Families with Limited English Proficiency. 2. Improving the Quality of Life in our Nation's Communities. 3. Encouraging Accessible Design Features. 4. Providing Full and Equal Access to Grass-Roots Faith-Based and Other Community-Based Organizations in HUD Program Implementation. 5. Participation of Minority-Serving Institutions in HUD programs 6. Ending Chronic Homelessness within Ten Years. 7. Removal of Barriers to Affordable Housing.							

Application for Federal Assistance SF-424

* 1. Type of Submission:

- Preapplication
 Application
 Changed/Corrected Application

* 2. Type of Application:

- New
 Continuation
 Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

Completed by Grants.gov upon submission.

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name:

Chignik Bay Tribal Council

* b. Employer/Taxpayer Identification Number (EIN/TIN):

* c. Organizational DUNS:

d. Address:

* Street1:

Box 50

Street2:

* City:

Chignik

County/Parish:

* State:

AK: Alaska

Province:

* Country:

USA: UNITED STATES

* Zip / Postal Code:

99564-0050

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix:

Mr.

* First Name:

David

Middle Name:

Eric

* Last Name:

McClure

Suffix:

Title: Executive Director

Organizational Affiliation:

Bristol Bay Housing Authority - TDHE

* Telephone Number:

(907) 842-6500

Fax Number:

(907) 842-2784

* Email:

dmccclure@bbha.org

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

I: Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

US Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.862

CFDA Title:

Indian Community Development Block Grant Program

*** 12. Funding Opportunity Number:**

FR-5700-N-16

* Title:

Indian Community Development Block Grant (ICDBG) Program

13. Competition Identification Number:

ICDBG-16

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

14 above - Chignik, Alaska. Construction of five single family homes in Chignik, Alaska

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,800,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="450,000.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="2,250,000.00"/>

* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?

- a. This application was made available to the State under the Executive Order 12372 Process for review on
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)

Yes No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

Roderick Carlson

3/11/13

**Applicant/Recipient
Disclosure/Update Report**

U.S. Department of Housing
and Urban Development

OMB Number: 2510-0011
Expiration Date: 10/31/2012

Applicant/Recipient Information

* Duns Number:

[REDACTED]

* Report Type:

INITIAL

1. Applicant/Recipient Name, Address, and Phone (include area code):

* Applicant Name:

Chignik Bay Tribal Council

* Street1:

Box 50

Street2:

* City:

Chignik

County:

* State:

AK: Alaska

* Zip Code:

99564-0050

* Country:

USA: UNITED STATES

* Phone:

(907) 842-6500

2. Social Security Number or Employer ID Number:

[REDACTED]

* 3. HUD Program Name:

Indian Community Development Block Grant Program

* 4. Amount of HUD Assistance Requested/Received: \$

[REDACTED]

5. State the name and location (street address, City and State) of the project or activity:

* Project Name:

Chignik Bay Affordable Housing Project

* Street1:

PO Box 50

Street2:

* City:

Chignik

County:

* State:

AK: Alaska

* Zip Code:

99564-0050

* Country:

USA: UNITED STATES

Part I Threshold Determinations

* 1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).

Yes

No

* 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1-Sep. 30)? For further information, see 24 CFR Sec. 4.9

Yes

No

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form.

However, you must sign the certification at the end of the report.

Part II Other Government Assistance Provided or Requested / Expected Sources and Use of Funds.

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/State/Local Agency Name:

* Government Agency Name:

Government Agency Address:

* Street1:

Street2:

* City:

County:

* State:

* Zip Code:

* Country:

* Type of Assistance:

* Amount Requested/Provided: \$

* Expected Uses of the Funds:

Department/State/Local Agency Name:

* Government Agency Name:

Government Agency Address:

* Street1:

Street2:

* City:

County:

* State:

* Zip Code:

* Country:

* Type of Assistance:

* Amount Requested/Provided: \$

* Expected Uses of the Funds:

(Note: Use Additional pages if necessary.)

Add Attachment

Delete Attachment

View Attachment

Part III Interested Parties. You must decide.

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)

* Social Security No. or Employee ID No.

* Type of Participation in Project/Activity

* Financial interest in Project/Activity (\$ and %)

* Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	* Social Security No. or Employee ID No.	* Type of Participation in Project/Activity	* Financial interest in Project/Activity (\$ and %)
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %

(Note: Use Additional pages if necessary.)

Add Attachment

Delete Attachment

View Attachment

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation. I certify that this information is true and complete.

* Signature:

* Date: (mm/dd/yyyy)

Completed Upon Submission to grants.gov

Roderick E. Carlson

3-11-2013

**Acknowledgment of
Application Receipt**

U.S. Department of Housing
and Urban Development

OMB Approval No. 2577-0259 expires 2/29/2012

Type or clearly print the Applicant's name and full address in the space below.

FILE COPY

Chignik Bay Tribal Council
Box 50
Chignik, Alaska 99564

(fold line)

Type or clearly print the following information:

Name of the Federal
Program to which the
applicant is applying:

Indian Community Development Block Grant

To Be Completed by HUD

HUD received your application by the deadline and will consider it for funding. In accordance with Section 103 of the Department of Housing and Urban Development Reform Act of 1989, no information will be released by HUD regarding the relative standing of any applicant until funding announcements are made. However, you may be contacted by HUD after initial screening to permit you to correct certain application deficiencies.

HUD did not receive your application by the deadline; therefore, your application will not receive further consideration. Your application is:

Enclosed

Being sent under separate cover

Processor's Name

Beth Maniogo

Date of Receipt

3/12/13

Implementation Schedule
Indian Community Development Block Grant (ICDBG)

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB Approv 2577-0191
8/31/2006

See Instructions and Public Reporting Statement on back.
Submit a separate implementation schedule for each project category.

1. Name of Applicant (as shown in Item 5, Standard Form 424)
Chignik Bay Tribal Council

2. Application/Grant Number (to be assigned by HUD)
 Original (First submission to HUD)
 Pre-Award Submission
 Amendment (submitted after grant approval)

Date (mm/dd/yyyy)
03/18/2013

3. Name of Project (as shown on form HUD-4123, Item 4)
New Housing Construction AK10-66

4. Effective Date (mm/dd/yyyy) Expected Completion Date (mm/dd/yyyy) Expected Closeout Date (mm/dd/yyyy)
07/01/2013 12/31/2014 04/30/2015

5. Environmental Review Status
 Exempt (As described in 24 CFR 58.34) Under Review (Review underway; findings not yet made)
 EIS Required (Finding that project may significantly affect environment or EIS automatically required by 24 CFR 58.37) Not Started (Review not yet begun)

6. Finding of No Significant Impact (Finding made that request for release of funds for project is not an action which may significantly affect the environment.)
 Certification (Environmental review completed; certification and request for release of funds being prepared for submission.) Categorically Excluded (as described in 24 CFR 58.35)

7. Tribal Fiscal Year (mm/dd/yyyy)
12/31/2013

8. Task List
(List tasks such as environmental assessment, acquisition, etc.)
Use Calendar Year (CY) quarters. Fill-in the CY below. See detailed instructions on back.

	CY 13			CY 14					Date (mm/dd/yyyy) (if exceeds 8th Qtr)
	1st Qtr. J F M	2nd Qtr. A M J	3rd Qtr. J A S	4th Qtr. O N D	5th Qtr. J F M	6th Qtr. A M J	7th Qtr. J A S	8th Qtr. O N D	
Ongoing Environmental Assessment (by BBHA) (EA from July thru Nov 2013)			X						
Grant Agreement Executed with ONAP				X	X	X	X	X	
Memo of Agreement with BBHA as CDBO Equiv.				X	X	X	X	X	
Environmental Release by ONAP									
Final Specs and Materials Procurement									
Receipt of Materials in Chignik Bay									
Construction (See attached schedule)									
Final Inspection									
Homes Completed									
Program Audit completed and Closeout Submitted									04/30/2015
10. Planned Drawdowns by Quarter (Enter amounts non-cumulatively)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300,000.00	\$ 300,000.00	\$ 0.00	\$ 0.00	\$ Total 600,000.00
11. Cumulative Drawdown (if more than one page, enter total on last page only)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 300,000.00	\$ 600,000.00	\$ 600,000.00	\$ 600,000.00	\$ Total 600,000.00

AK 10-66 Chignik Bay Affordable Housing

ID	Task Name	Duration	Start	Finish	Predecessors	1st Quarter Jan e Mar	2nd Quarter Apr a Jun	3rd Quarter Jul u e	4th Quarter Oct o e	1st Qu Jan e	2nd Qu Apr a	3rd Qu Jul u	4th Qu Oct o
1	Notices of Award	1 day	Mon 2/3/14	Mon 2/3/14		2/3							
2	Issue RFP for Subcontractors	60 days	Tue 2/4/14	Mon 4/28/14 1		2/4	4/28						
3	Subcontractor bidding	15 days	Tue 4/29/14	Mon 5/19/14 2		4/29	5/19						
4	Award Subcontractors	5 days	Tue 5/20/14	Mon 5/26/14 3		5/20	5/26						
5	Stework - Roads and Driveways	20 days	Tue 5/20/14	Mon 6/16/14 3		5/20	6/16						
6	Water Wells	5 days	Tue 6/17/14	Mon 6/23/14 4,5		6/17	6/23						
7	Septic System Install	5 days	Tue 6/17/14	Mon 6/23/14 5		6/17	6/23						
8	Hire work force	40 days	Tue 2/4/14	Mon 3/31/14 1		2/4	3/31						
9	Work force obligated	1 day	Tue 4/1/14	Tue 4/1/14 8		4/1	4/1						
10	Issue RFP For Material Award	20 days	Wed 4/2/14	Tue 4/29/14 1,9		4/2	4/29						
11	Material RFP Response Time	15 days	Wed 4/30/14	Tue 5/20/14 10		4/30	5/20						
12	Award Material Procurement	5 days	Wed 5/21/14	Tue 5/27/14 11		5/21	5/27						
13	Material and Freight \$ Obligated	40 days	Wed 5/28/14	Tue 7/22/14 12		5/28	7/22						
14	All Freight to the project site(s)	20 days	Wed 7/23/14	Tue 8/19/14 13		7/23	8/19						
15	Prep site for foundations	15 days	Wed 8/20/14	Tue 9/9/14 14		8/20	9/9						
16	Install Foundation	10 days	Wed 9/10/14	Tue 9/23/14 15		9/10	9/23						
17	Frame Houses	10 days	Wed 9/24/14	Tue 10/7/14 16		9/24	10/7						
18	Roofing and Siding	10 days	Wed 10/8/14	Tue 10/21/14 17		10/8	10/21						
19	Mechanical and Electrical	20 days	Wed 10/22/14	Tue 11/18/14 18		10/22	11/18						
20	Interior Finish Items	20 days	Wed 11/19/14	Tue 12/16/14 19		11/19	12/16						
21	Project Complete - ALL MONEY SPENT	1 day	Wed 12/17/14	Wed 12/17/14 20		12/17	12/17						

Project: Ekwok Schedule
Date: Fri 2/8/13

Task: Summary, Critical Task, Progress, Milestone

Group By Summary: Deadline

Roll Up Progress: Split, External Tasks, Project Summary

Roll Up Task: Rolled Up Critical Task, Rolled Up Milestone

32

Source of Funds:	ICDBG	26.67%	600,000
	AHFC Supplemental	20.00%	450,000
	NAHASDA FY14	45.93%	1,033,333
	NAHASDA GF Admin	7.41%	166,667
Total Sources			2,250,000

Uses of Funds:	# Bedrm	TDC Limit	112% TDC Limit	Construction Basis	Admin	Total Budget	Less Excluded	TDC Rev. Budget
Unit # 1	3	520,234	582,662	416,667	33,333	450,000	77,000	373,000
Unit # 2	3	520,234	582,662	416,667	33,333	450,000	77,000	373,000
Unit # 3	3	520,234	582,662	416,667	33,333	450,000	77,000	373,000
Unit # 4	3	520,234	582,662	416,667	33,333	450,000	77,000	373,000
Unit # 5	3	520,234	583,180	416,665	33,333	449,998	77,000	372,998
Sub-Total		2,601,170	2,913,828	2,083,333	166,667	2,250,000	385,000	1,865,000
Total Uses				2,083,333	166,667	2,250,000		2,250,000
Checksum								0

Notes:

Total Development Cost Limits

PIH 2011-63 TDC - "Old Method" - All costs outside 5' excluded from TDC (amounts unchanged since then)

	Limit	Total Budget	Less Off Sitework	Less Off Roads	Less Off Elec	Total Excluded	Rev. Budget	TDC Bal/(Over)
Ekwok	2,913,828	2,250,000	300,000	45,000	40,000	385,000	1,865,000	1,048,828

BRISTOL BAY HOUSING AUTHORITY
 CHIGNIK BAY HOUSING
 PRELIMINARY ESTIMATE SUMMARY SHEET
 CONSTRUCTION OF 5 EACH SINGLE FAMILY HOMES - 5-3 BEDROOM

Div. No.	Division Description	Labor	Material	Subcontractors	Total
N/A	PLANNING AND ADMINISTRATION	N/A	N/A	N/A	\$ 131,000.00
1	GENERAL REQUIREMENTS	\$ 456,596.00	\$ 162,650.00	\$ -	\$ 619,246.00
2	SITWORK	\$ 260,448.00	\$ 141,104.00	\$ 78,000.00	\$ 479,552.00
3	CONCRETE	N/A	N/A	N/A	
4	MASONRY	N/A	N/A	N/A	\$ -
5	METALS	N/A	N/A	N/A	\$ -
6	WOODS & PLASTICS	\$ 229,500.00	\$ 118,146.00	\$ -	\$ 347,646.00
7	THERMAL & MOISTURE PROT	\$ 18,720.00	\$ 64,512.00	\$ -	\$ 83,232.00
8	DOORS & WINDOWS	\$ 27,000.00	\$ 7,056.00	\$ -	\$ 34,056.00
9	FINISHES	\$ 16,500.00	\$ 60,262.00	\$ -	\$ 76,762.00
10	SPECIALTIES	\$ 1,500.00	\$ 1,008.00	\$ -	\$ 2,508.00
11	EQUIPMENT	\$ 18,000.00	\$ 5,544.00	\$ -	\$ 23,544.00
12	FURNISHINGS	\$ 13,900.00	\$ 75,642.00	\$ -	\$ 89,542.00
13	SPECIAL CONSTRUCTION	\$ -	\$ -	\$ -	\$ -
14	CONVEYING SYSTEMS	\$ -	\$ -	\$ -	\$ -
15	MECHANICAL SYSTEMS	\$ 62,000.00	\$ 71,920.00	\$ -	\$ 133,920.00
16	ELECTRICAL SYSTEMS	\$ 18,000.00	\$ -	\$ 13,125.00	\$ 62,325.00
				Total \$	2,083,333.00

BRISTOL BAY HOUSING AUTHORITY
 CHIGNIK BAY HOUSING
 COST ESTIMATE

CONSTRUCTION OF 5 EACH SINGLE FAMILY HOMES - 5-3 BEDROOM

csi	description	qty	unit	mat desc	cost/unit mat	extended mat costs	man hours	labor rate	labor total	subcontract	total
	PLANNING AND ACQUISITION										
1	PLANNING										
2	A&E fees	1	ls		\$ 25,000.00	\$ 25,000.00					
3					\$ -	\$ -					
4					\$ -	\$ -					
5	Stework Inspections	1.00	days		\$ 5,000.00	\$ 5,000.00					
6					\$ -	\$ -					
7					\$ -	\$ -					
8					\$ -	\$ -					
9	Inspection airfare	30.00	trips		\$ 1,200.00	\$ 36,000.00					
10					\$ -	\$ -					
11					\$ -	\$ -					
12	ADMINISTRATION				Total	\$ 66,000.00					
13	electrical distribution	1.00	ea		\$ 25,000.00	\$ 25,000.00					
14	electrical distribution labor	1.00	ea		\$ 25,000.00	\$ 25,000.00					
15	Survey & Maps	1.00	ls		\$ 10,000.00	\$ 10,000.00					
16	Legal	1.00	ls		\$ 5,000.00	\$ 5,000.00					
17	Sundry	1.00	ls		\$ -	\$ -					
18					Total	\$ 66,000.00					

DESCRIPTION	6 mo	Totals	\$456,596	\$162,650	\$0	\$619,246
SUBTOTAL GENERAL REQUIREMENTS						
Total Duration	6 mo					
GENERAL REQUIREMENTS						
1 Project Manager	12.00	wks	\$ -	\$ 80.00	\$ -	\$ 32,000.00
2 Construction Coordinator - 1/2 time	60.00	wks	\$ -	\$ 60.00	\$ -	\$ 46,200.00
3 Superintendent	30.00	wks	\$ -	\$ 56.00	\$ -	\$ 22,400.00
4 Jobsite office - labor	1.00	ls	\$ 625.00	\$ -	\$ -	\$ 625.00
5 Jobsite office - materials	1.00	ls	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00
6 Office supplies	1.00	ls	\$ 625.00	\$ -	\$ -	\$ 625.00
7 Jobsite telephone	8.00	mo	\$ 3,750.00	\$ -	\$ -	\$ 30,000.00
8 Temporary electricity	8.00	mo	\$ 250.00	\$ -	\$ -	\$ 2,000.00
9 Temporary sanitation	-	0	\$ -	\$ -	\$ -	\$ -
10 Purchase heating oil	3,000.00	gals	\$ 7.00	\$ -	\$ -	\$ 21,000.00
11 Small tools	1.00	ls	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00
12 Survey and layout - Survey sub	2.00	trips	\$ 1,100.00	\$ -	\$ -	\$ 2,200.00
13 Survey and layout - BBHA Labor	30.00	mh	\$ -	\$ 39.00	\$ -	\$ 1,170.00
14 Plans and specs	1.00	ls	\$ 1,623.00	\$ -	\$ -	\$ 1,623.00
15 Airfare	48.00	trips	\$ 500.00	\$ -	\$ -	\$ 24,000.00
16 Room and board	900.00	md	\$ 100.00	\$ -	\$ -	\$ 90,000.00
17 Equipment rental - jobsite truck	1.00	ls	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00
18 Equipment rental - forklift	4.00	mo	\$ 3,500.00	\$ -	\$ -	\$ 14,000.00
19 Equipment rental - four wheelers	2.00	ea	\$ 6,000.00	\$ -	\$ -	\$ 12,000.00
20 Four wheeler trailers	2.00	ea	\$ 1,200.00	\$ -	\$ -	\$ 2,400.00
21 Fuel & Oil for 4 wheeler	2,000.00	gals	\$ 7.00	\$ -	\$ -	\$ 14,000.00
22 Barge Freight - Seattle to CNK - Bldg. Mat	540,000.00	lbs	\$ 0.27	\$ -	\$ -	\$ 145,800.00
23			\$ -	\$ -	\$ -	\$ -
24 Freight to Dillingham BBHA	1.00	ls	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00

BRISTOL BAY HOUSING AUTHORITY
CHIGNIK BAY HOUSING
COST ESTIMATE

CONSTRUCTION OF 5 EACH SINGLE FAMILY HOMES - 5-3 BEDROOM

csi	description	qty	unit	mat desc	cost/unit mat	extended mat costs	man hours	labor rate	labor total	subcontract	total
25	Storage allowance	2.00	cont.		\$ 2,500.00	\$ 5,000.00					\$ 5,000.00
26	Warranty work - labor	60.00	mh				60	\$ 39.00	\$ 2,340.00		\$ 2,340.00
27	Warranty work - materials	1.00	ls		\$ 2,000.00	\$ 2,000.00					\$ 2,000.00
28	Punchlist items - labor	120.00	mh				120	\$ 39.00	\$ 4,680.00		\$ 4,680.00
29	Punchlist items - materials	1.00	ls		\$ 2,000.00	\$ 2,000.00					\$ 2,000.00
30	Barge offload - labor	30.00	mh				30	\$ 39.00	\$ 1,170.00		\$ 1,170.00
31	Material handling - 6 mo.	850.00	mh				400	\$ 39.00	\$ 15,600.00		\$ 15,600.00
32	Camp modifications - labor	20.00	mh				20	\$ 39.00	\$ 780.00		\$ 780.00
33	Camp modifications - materials	1.00	ls		\$ 1,000.00	\$ 1,000.00					\$ 1,000.00
34	Camp cook - labor	1,000.00	hrs				1000	\$ 20.00	\$ 20,000.00		\$ 20,000.00
35	Final clean - labor	160.00	hrs				160	\$ 20.00	\$ 3,200.00		\$ 3,200.00
36	Final clean - materials	1.00	ls		\$ 400.00	\$ 400.00					\$ 400.00
37	Continuous clean - labor - 4 mh/day - Lab	576.00	mh				570	\$ 23.00	\$ 13,110.00		\$ 13,110.00
38	Continuous clean - materials	1.00	ls		\$ 400.00	\$ 400.00					\$ 400.00
39	Snow removal	8.00	wks		\$ 200.00	\$ 1,600.00					\$ 1,600.00
40	Air freight	1.00	ls		\$ 6,000.00	\$ 6,000.00					\$ 6,000.00
41	Equipment and tools materials	1.00	ls		\$ 10,000.00	\$ 10,000.00					\$ 10,000.00
42	Insurance	1.00	ls		\$ 7,200.00	\$ 7,200.00					\$ 7,200.00
43	Safety	1.00	ls		\$ 1,000.00	\$ 1,000.00					\$ 1,000.00
44	radios	4	ea		\$ 250.00	\$ 1,000.00					\$ 1,000.00
45	photographs	20	ea		\$ 25.00	\$ 500.00					\$ 500.00
46	native advertising	1	ls		\$ 1,023.00	\$ 1,023.00					\$ 1,023.00
47	roofing equipment	4	ea		\$ 275.00	\$ 1,100.00					\$ 1,100.00
48	fall arrestors	4	ea		\$ 150.00	\$ 600.00					\$ 600.00
49	generators	6	ea		\$ 1,500.00	\$ 9,000.00					\$ 9,000.00

Div. 2	Division 2 Site Work Total	Totals	\$260,448	\$141,104	\$479,552
1	Sitework				
2					
3	Clearing and Grubbing				
4	Man hours - 4 men 40 hours	192 m.h.	0	47	\$ 9,024.00
5	Chainsaw rental	96 hrs.	3312		\$ 3,312.00
6					
7	Remove Overburden and trees				
8	Dump Truck Loads to haul off	144 hrs.	4968		\$ 4,968.00
9	Dump Truck driver	144 m.h.	47		\$ 9,360.00
10	Excavator	84 hrs.	11592	65	\$ 11,592.00
11	Excavator Operator	84 hrs.	47	0	\$ 5,460.00
12	Dozer	48 hrs.	10925	65	\$ 5,244.00
13	Dozer Operator	48 hrs.	0	65	\$ 3,120.00
14	Loader	48 hrs.	4692	65	\$ 4,692.00
15	Loader Operator	48 hrs.	0	65	\$ 3,120.00
16					
17	Import level & grade Pit Run and NFS				
18	Dump Truck Loads to import pit run	250 t.l.	37500	65	\$ 16,250.00
19	Dump Truck Loads to import NFS	162 t.l.	32400	65	\$ 10,530.00
20	Dozer Operator - level & grade 3.5 loads / hour	150 hrs.	18000	65	\$ 9,750.00
21					

BRISTOL BAY HOUSING AUTHORITY
 CHIGNIK BAY HOUSING
 COST ESTIMATE

CONSTRUCTION OF 5 EACH SINGLE FAMILY HOMES - 5-3 BEDROOM

csi	description	qty	unit	mat desc	cost/unit mat	extended mat costs	man hours	labor rate	labor total	subcontract	total

**CHIGNIK BAY TRIBAL COUNCIL
RESOLUTION CERTIFYING CITIZEN PARTICIPATION**

RESOLUTION 1.3-05

Whereas, BBHA and the Chignik Bay Tribal Council are partnering to construct five single family homes in Chignik Bay, and

Whereas, it is necessary to certify Citizen Participation Requirements of 1003.604 have been complied with,

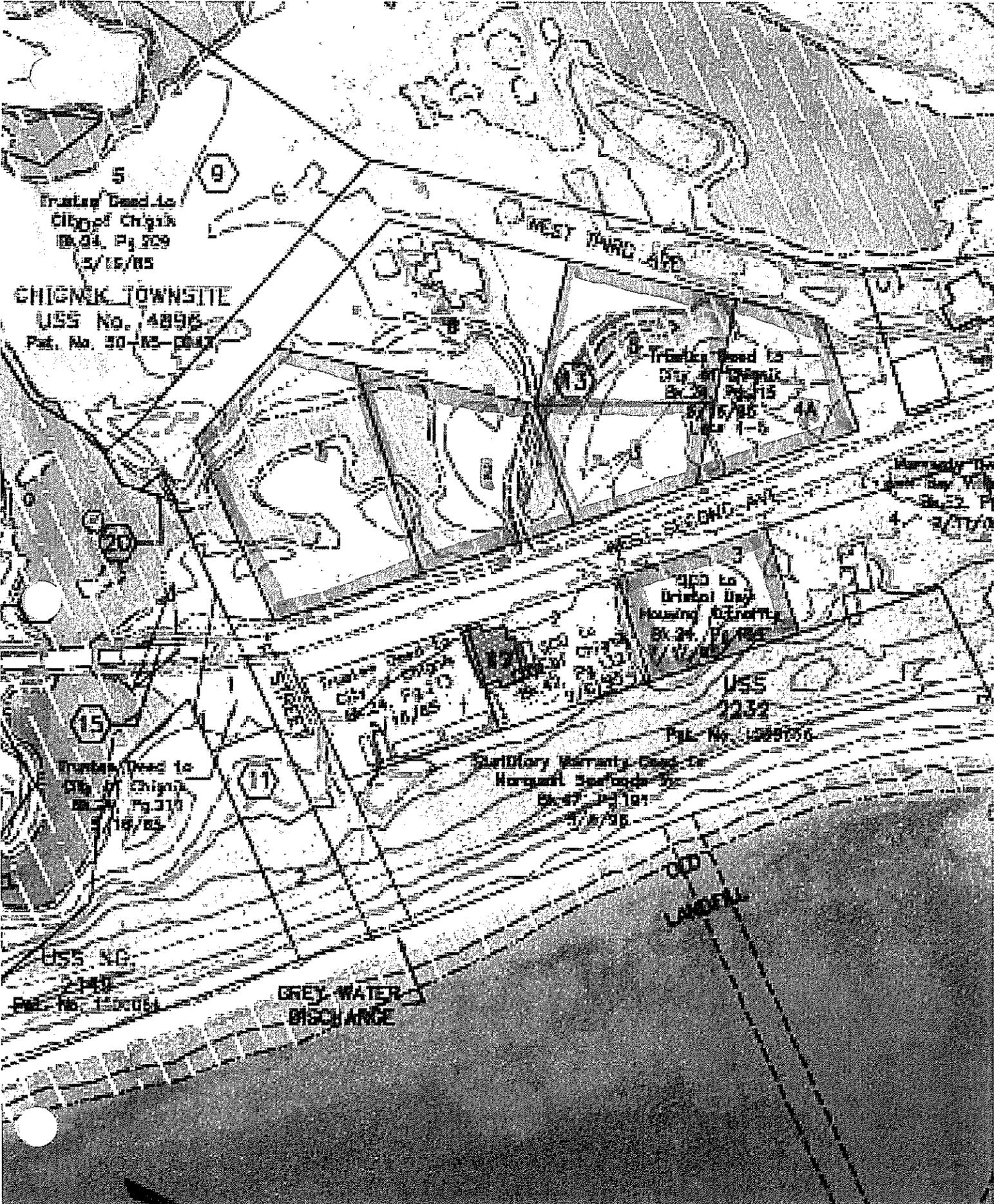
NOW THEREFORE BE IT RESOLVED, by the Chignik Bay Tribal Council that the Council certifies that the Citizen Participation requirements of 1000.604 have been met through a public meeting held to discuss the project, on March 11, 2013, with a Community Development Statement posted prior to the meeting, which included copies of the Community Development Statement portion of the application available for comment and such comments integrated into the final application as appropriate, with copies of the changes, if any, available at the Council office for public review.

Adopted and Approved this 11 day of March, 2013.


President

ATTEST:


Secretary



Trustee Deed to
City of Chicknik
Bk. 24, Pg. 209
5/16/05

CHICKNIK TOWNSITE
USS No. 14898
Pat. No. 20-03-0047

WEST TARD AVE

Trustee Deed to
City of Chicknik
Bk. 24, Pg. 215
5/16/05

Remedy to
City of Chicknik
Bk. 24, Pg. 217
5/16/05

Deed to
District of
Housing Authority
Bk. 24, Pg. 218
5/16/05

USS
1232
Pat. No. 20-03-0048

Remedy Warrant Deed to
Housing Authority
Bk. 24, Pg. 219
5/16/05

Trustee Deed to
City of Chicknik
Bk. 24, Pg. 319
5/16/05

USS No.
2140
Pat. No. 20-03-0049

GREY WATER
DISCHARGE

ODD
LOTS

NR



CHIGNIK COMMUNITY MAP SHEET 3 1"=100' (2002 PARTICIPANT)



Community Map
CHIGNIK

89° 17' 47" N 146° 41' 50" W (GUS 83)
Approximate Revision: 15'
Township 45 South, Range 63 East 62 West, 23rd, AK
Chignik, Alaska
ALUTSIAN BOARD RESERVING RIGHTS

- LEGEND**
- Residential Building
 - Commercial Building
 - Public Building
 - Approximate Utility
 - Drainage Problems
 - Edge of Water
 - Esthetic Line w/pole
 - Telephone Line w/pole
 - High Water
 - Low High Water
 - 1000' Contour
 - 500' Contour
 - 200' Contour
 - 100' Contour
 - 0
- LEGEND**
- Sewer Line
 - Water Main
 - Water Line
 - Gas Oil Line
 - Post on Oil Line
 - Power Line
 - High Water
 - Elevation Sign
 - 200' Contour
 - 100' Contour
 - 500' Contour
 - 1000' Contour

Scale: 1"=100'
Map by: July 11, 2002 SCALE N TEXT
Map by: July 11, 2002 SCALE N TEXT
Map by: July 11, 2002 SCALE N TEXT
Program using AC-500000.mxd on 7/11/02

BRISTOL BAY HOUSING AUTHORITY

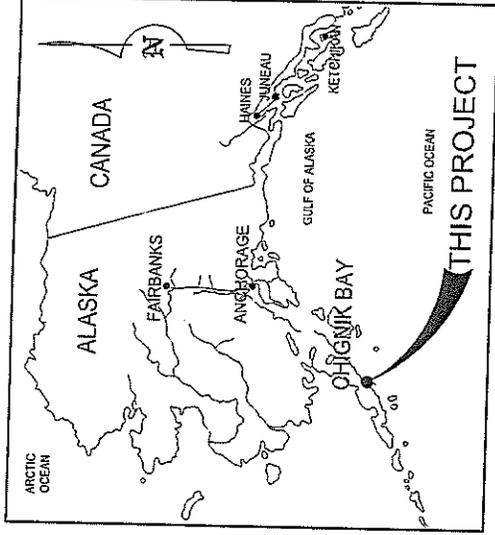
AFFORDABLE HOMES

CHIGNIK BAY HOUSING AK10-66

2014

SHEET INDEX

- A1 3 BEDROOM FLOOR PLAN
- A2 3 BEDROOM ELEVATIONS
- A3 ARCHITECTURAL SECTIONS
- A4 ARCHITECTURAL SECTIONS
- A5 ARCHITECTURAL DETAILS
- A6 ARCHITECTURAL DETAIL
- S1 3 BEDROOM FLOOR FRAMING
- S2 3 BEDROOM ROOF FRAMING
- S3 STRUCTURAL DETAILS
- S4 STRUCTURAL DETAILS



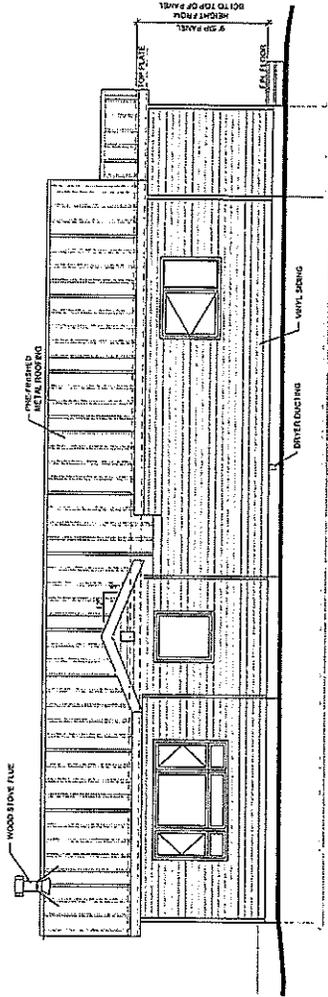
LOCATION MAP
NO SCALE

NO.	DATE	REVISION / DESCRIPTION	BY



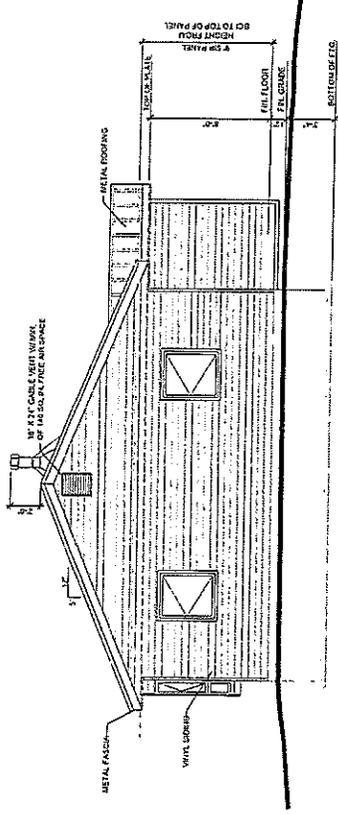
CHIGNIK BAY HOUSING 2014
AK10-66
CHIGNIK BAY, ALASKA

SCALE:	AS SHOWN	SHEET NUMBER
DATE:	2/20/13	
DRAWN BY:		
CHECKED BY:		
JOB NUMBER:		
FILE NAME:		
		OF
		Sheets



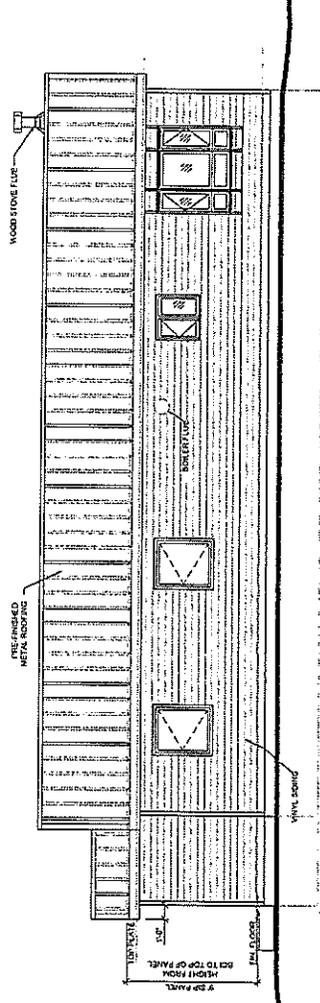
FRONT ELEVATION
THREE BEDROOM

SCALE: 1/4" = 1'-0"



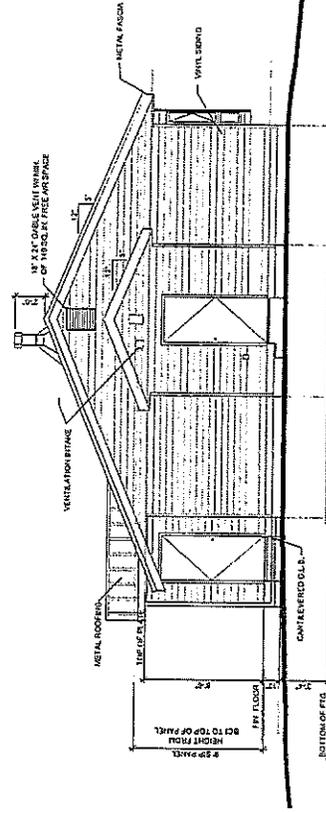
LEFT ELEVATION
THREE BEDROOM

SCALE: 1/4" = 1'-0"



REAR ELEVATION
THREE BEDROOM

SCALE: 1/4" = 1'-0"



RIGHT ELEVATION
THREE BEDROOM

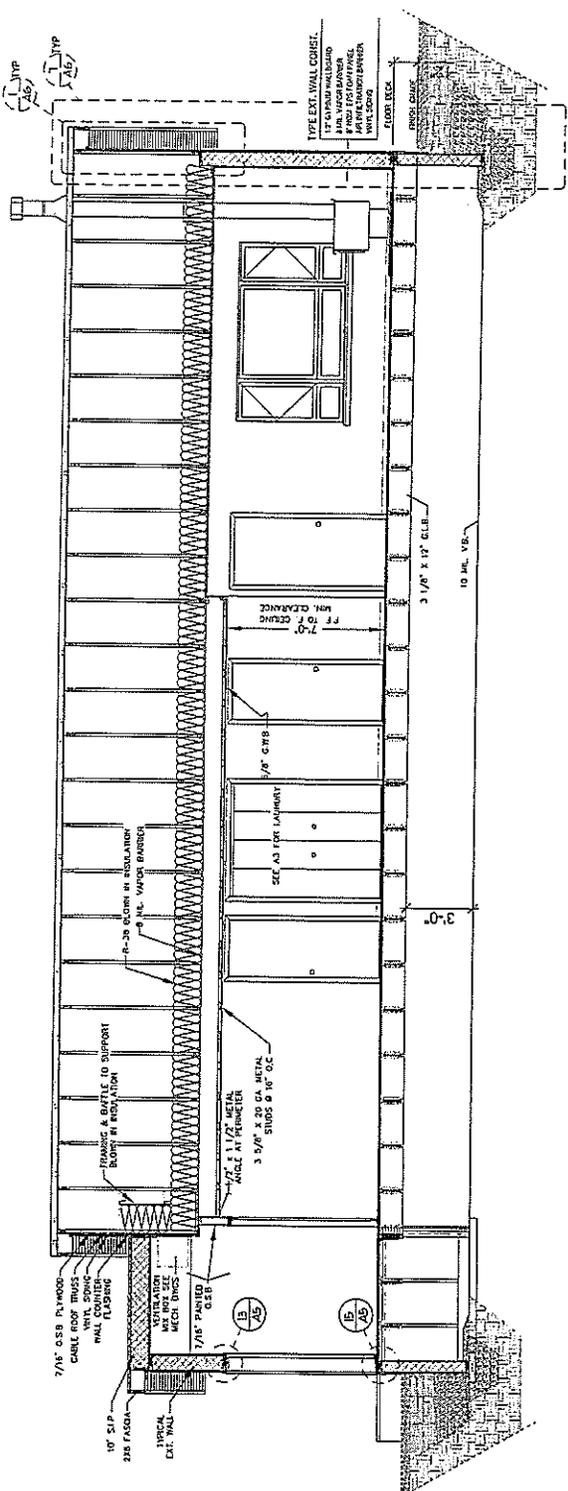
SCALE: 1/4" = 1'-0"

NO.	DATE	DESCRIPTION

CHIGNIK BAY HOUSING 2014
AK10-66
CHIGNIK BAY, ALASKA
EXTERIOR ELEVATIONS, THREE BEDROOM

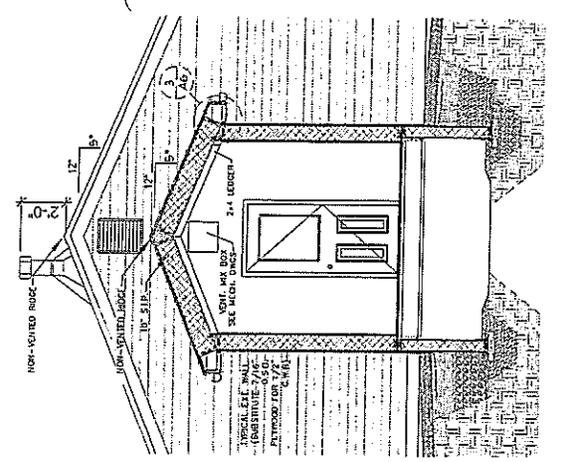
SCALE:	AS SHOWN	SHEET NUMBER
DATE:	2/20/11	A2
DRAWN BY:		5 OF 10 SHEETS
CHECKED BY:		
JOB NUMBER:		
FILE NAME:		

Handwritten initials or signature.



SECTION
THREE BEDROOM

SCALE: 1/4" = 1'-0"



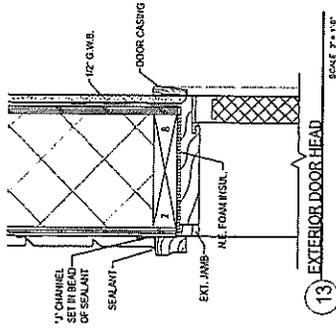
SECTION
THREE BEDROOM

SCALE: 1/4" = 1'-0"

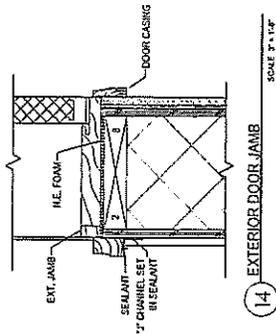
DRAWING STATUS / REVISIONS	
REV.	DESCRIPTION

CHIGNIK BAY HOUSING 2014, 2011
AK10-66
CHIGNIK BAY, ALASKA
BUILDING SECTIONS

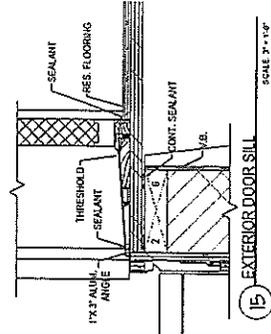
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DATE:	7/20/13	A4
DRAWN BY:		5 OF 10 SHEETS
CHECKED BY:		
JOB NUMBER:		
FILE NAME:		



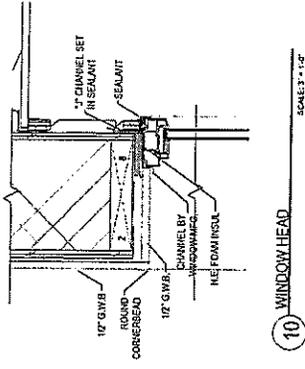
13 EXTERIOR DOOR HEAD
SCALE 3/4" = 1'-0"



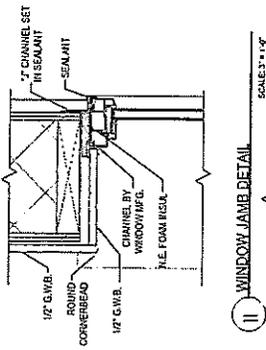
14 EXTERIOR DOOR JAMB
SCALE 3/4" = 1'-0"



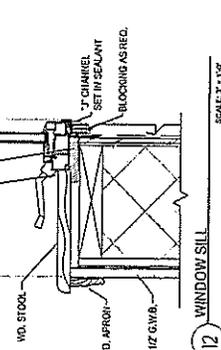
15 EXTERIOR DOOR SILL
SCALE 3/4" = 1'-0"



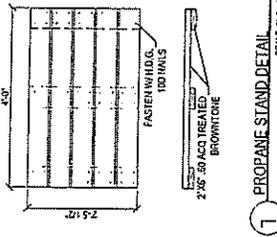
10 WINDOW HEAD
SCALE 3/4" = 1'-0"



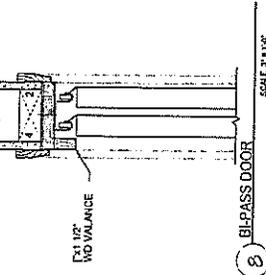
11 WINDOW JAMB DETAIL
SCALE 3/4" = 1'-0"



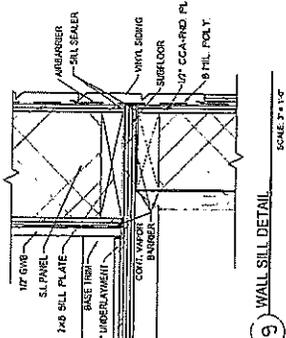
12 WINDOW SILL
SCALE 3/4" = 1'-0"



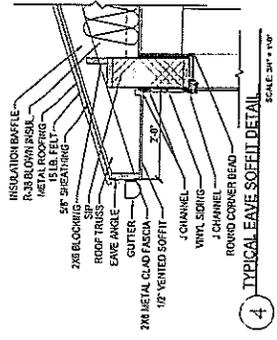
7 PROPANE STAND DETAIL
SCALE 3/4" = 1'-0"



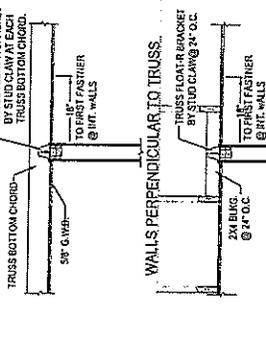
8 BI-PASS DOOR
SCALE 3/4" = 1'-0"



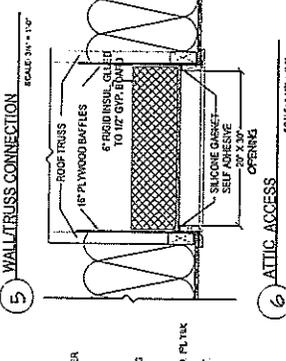
9 WALL SILL DETAIL
SCALE 3/4" = 1'-0"



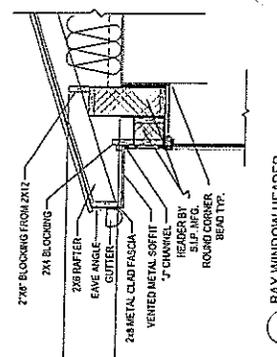
4 TYPICAL EAVE SOFFIT DETAIL
SCALE 3/4" = 1'-0"



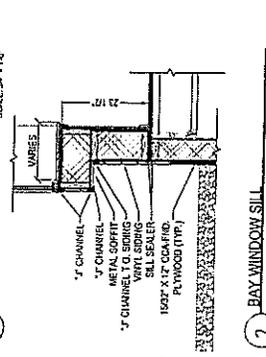
WALLS PERPENDICULAR TO TRUSS
SCALE 3/4" = 1'-0"



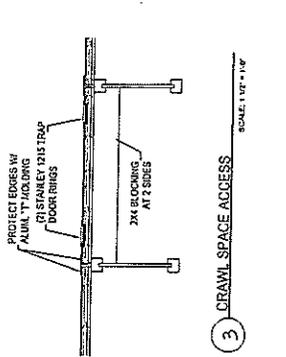
6 ATTIC ACCESS
SCALE 1/2" = 1'-0"



1 BAY WINDOW HEADER
SCALE 3/4" = 1'-0"



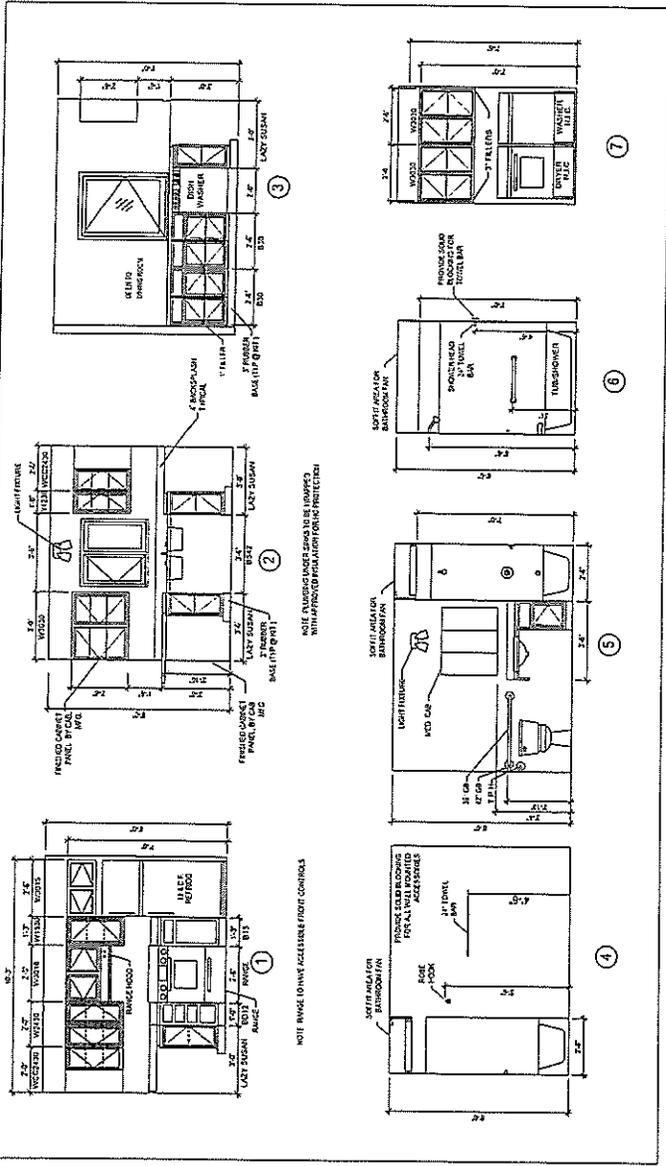
2 BAY WINDOW SILL
SCALE 3/4" = 1'-0"



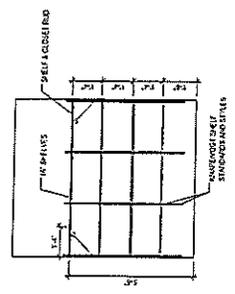
3 CRAWL SPACE ADDRESS
SCALE 1/2" = 1'-0"

5 WALL/TRUSS CONNECTION
SCALE 3/4" = 1'-0"

DRAWING STATUS / REVISIONS		CHIGNIK LAKE HOUSING 2014 AK10-66 CHIGNIK LAKE, ALASKA DETAILS	SCALE: AS SHOWN DATE: 2/20/13 DRAWN BY: [] CHECKED BY: [] JOB NUMBER: [] FILE NAME: []	SHEET NUMBER A5 5 OF 10 SHEETS
REV	DATE		DESCRIPTION	



KITCHEN & BATHROOM ELEVATIONS
SCALE 3/8" = 1'-0"



MASTER BEDROOM @ 3 & 4 BEDROOMS
CLOSET SHELVES
SCALE 3/8" = 1'-0"

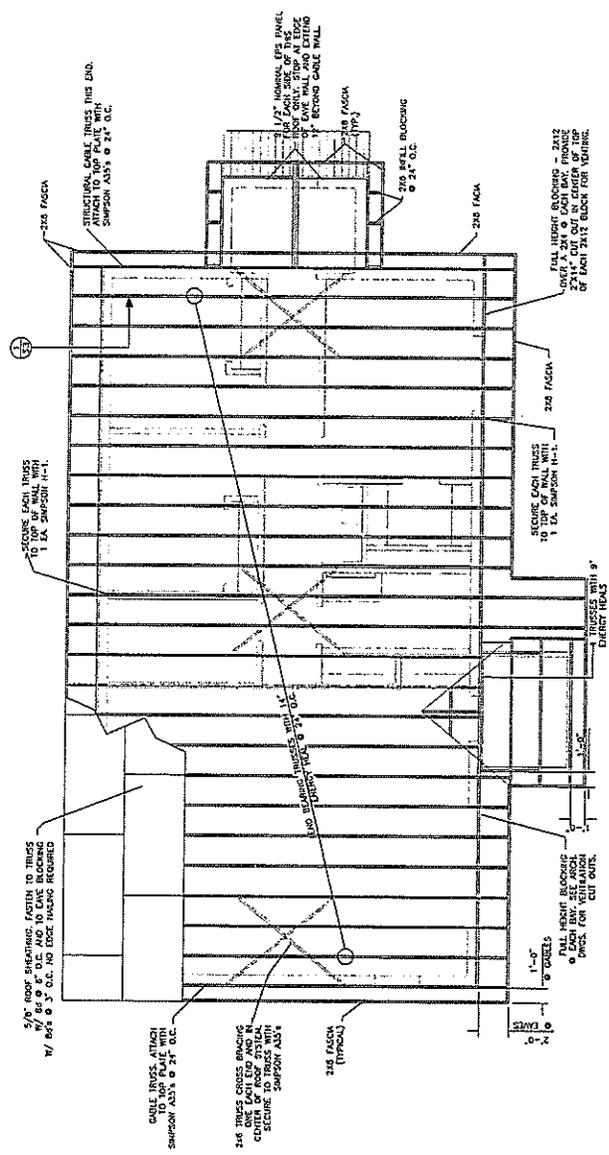
DRAWING STATUS / REVISIONS	
NO.	DESCRIPTION

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CHIGNIK BAY HOUSING 2014
AK10-66
CHIGNIK BAY, ALASKA
INTERIOR ELEVATIONS

SCALE:	AS SHOWN
DATE:	2/20/13
DRAWN BY:	
CHECKED BY:	
JOB NUMBER:	
FILE NAME:	

SHEET NUMBER	A7
5 OF 10 SHEETS	



ROOF FRAMING
THREE BEDROOM

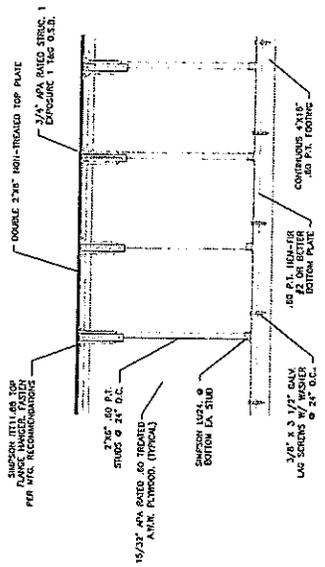
SCALE: 1/4" = 1'-0"

DRAWING STATUS / REVISIONS	
NO.	DATE

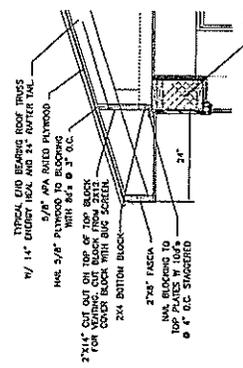
CHIGNIK BAY HOUSING 2014
AK10-66
CHIGNIK BAY, ALASKA
3 BEDROOM ROOF FRAMING PLAN

SCALE:	AS SHOWN	SHEET NUMBER
DATE:	2/20/13	S2
DRAWN BY:		5 OF 10 SHEETS
CHECKED BY:		
JOB NUMBER:		
FILE NAME:		

5/2



2 TYPICAL FOUNDATION WALL DETAIL
SCALE: 3/4" = 1'-0"



1 TRUSS @ EAVE DETAIL
SCALE: 3/4" = 1'-0"

DRAWING STATUS / REVISIONS	
NO.	DESCRIPTION

CHIGNIK BAY HOUSING 2014
AK10-66
CHIGNIK BAY, ALASKA
STRUCTURAL DETAILS

SCALE:	AS SHOWN	SHEET NUMBER
DATE:	2/8/2013	S4
DRAWN BY:		5 OF 10 SHEETS
CHECKED BY:		
JOB NUMBER:		
FILE NAME:		

LMI Benefit

The following indicates HUD's record of LMI % for Chignik. This certifies that the two homes built using ICDGB funds will be awarded to the lowest income families that meet the minimum income threshold and other credit and criminal thresholds, as indicated in the certified spreadsheet at Tab L3.

Area ONAP	Tribe	Tribal Area	Number of Persons	Number of Persons with Low or Moderate Incomes	Percentage of Persons with Low or Moderate Incomes
Alaska	Chignik	Chignik ANVSA, AK	89	47	53%



P.O. Box 50 Dillingham, Alaska 99576 Phone (907) 842-5956
Fax (907) 842-2784 TTY Phone (907) 842-6541

**CERTIFICATION THAT BRISTOL BAY HOUSING AUTHORITY
(BBHA) HAS BEEN PREVIOUSLY DETERMINED BY HUD AS A
COMMUNITY BASED DEVELOPMENT ORGANIZATION
EQUIVALENT UNDER 24 CFR 1003.204(c)(3)**

As it is necessary to request a determination of HUD for BBHA to be recognized as a Community Based Development Organization equivalent under 24 CFR 1003.204(c)(3), and

As, BBHA is sufficiently similar in purpose, function, and scope to qualifying groups qualifying as CDBO's under 24 CFR 1003.204(c)(2)(iv), and

As, in previous ICDBG grant applications sufficient information was submitted that enabled HUD ONAP Alaska's office to determine BBHA as an equivalent to a Community Based Development Organization under 24 CFR 1003.204 (c) 3,

As, BBHA was notified by ONAP during the Alaska ICDBG training that the determination information and resolution no longer needs to be included in the application,

Therefore, this certification by BBHA is submitted to verify that this threshold requirement has been met.

A handwritten signature in black ink, appearing to read "David E. McClure", is written over a horizontal line.

David E. McClure, Executive Director

Attest:

A handwritten signature in black ink, appearing to read "Val Angasan", is written over a horizontal line.

Val Angasan, Deputy Director

**CHIGNIK BAY TRIBAL COUNCIL
RESOLUTION APPROVING CONSTRUCTION STANDARDS**

RESOLUTION 13-06

Whereas, BBHA and the Chignik Bay Tribal Council are partnering to construct five single family homes in Chignik, and

Whereas, it is necessary to establish Construction Standards for the Project

NOW THEREFORE BE IT RESOLVED, by the Chignik Bay Tribal Council that the following construction standards, as prescribed by State of Alaska Statutes, be adopted for the project as Tribal Building Codes, effective immediately:

Construction of Buildings – 2006 International Building Code
Mechanical – 2006 International Mechanical Code
Plumbing – 2006 International Plumbing Code
Fire – 2006 International Fire Code
Electrical – 2005 NEC Code
Energy – AHFC's Building Energy Efficiency Standards (BEES)

NOW THEREFORE BE IT FURTHER RESOLVED, by the Chignik Bay Tribal Council that the construction standards above also meet the Housing Quality Standards of the Sec. 8 program at 24 CFR 982.401, as well as meeting the Universal Physical Conditions Standards (UPCS) used by AHFC for their public housing and tax credit programs.

Adopted and Approved this 11 day of March, 2013.


President

ATTEST:


Secretary

Chignik Bay Tribal Council
HUD ICDBG Grant Application
March 4, 2012

Waiting List and LMI Information

Family	LMI Status:	1003.302 (b)(1) No other Housing Available or Suitable Certified by Council and BBHA, and	1003.302 (b)(2) No other sources can meet the needs of the household Certified by Council and BBHA, and	1003.302 (b)(3) Rehab Not Feasible, or	1003.302 (b)(4) Household sharing with other household. Certified by Council and BBHA, or	1003.302 (b)(5) No current Residence Certified by Council and BBHA
1 Family A	VLI	X	X	X		
2 Family B	ELI	X	X	X		X
3 Family C	OI	X	X	X		X
4 Family D	LI	X	X	X		
5 Family E	LI	X	X	X		X
6 Family F	OI	X	X	X		X
7 Family G	VLI	X	X	X		X
8 Family H	VLI	X	X	X		X
9 Family I	LI	X	X	X		X

Note: Final selection subject to reverification of eligibility within 90 days of projected occupancy.

Key to LMI Status:

- ELI - Family Income less than 30% of Median
- VLI - Family Income less than 50% of Median
- LI - Family Income less than 60% of Median
- OI - Family Income more than 80% of Median
- Extremely Low Income
- Very Low Income
- Low Income
- Over Income

Certification: Dated March 4, 2013

The information provided for 1003.302 (b)(1), (b)(2), (b)(3), (b)(4), and (b)(5) is certified to be true and accurate, as noted by an "X" above.

LMI Certification - This information is certified by BBHA. (Subject to final reverification, as noted).

- (b) 1 - No other suitable housing available which is affordable.
- (b) 2 - Other sources to be used are being used for this project - AHFC, NAHASDA. Due to poor season fishing for over eight years, families have high debt load, and do not have appropriate income stream for mortgages.

- (b) 3 -
- (b) 4 -
- (b) 5 -

For the Chignik Bay Tribal Council:

Roderick Carlson
Roderick Carlson, President

For Bristol Bay Housing Authority:

Dave McClure 3/4/13
Dave McClure, Executive Director

Chignik Bay Tribal Council
HUD ICDBG
March 18, 2013

NEW HOUSING CONSTRUCTION

Tab P – Partner Letters

A. There are four letters from partner entities not providing direct financial support, but are coordinating with the Chignik Bay Tribal Council for provision of services to our tribal members, both employees and homeowners.

These four agencies are:

Bristol Bay Native Association
Bristol Bay Area Health Corporation
University of Alaska Fairbanks – Bristol Bay Campus
Southwest Alaska Vocational and Education Center

B. There are three partner letters entities that are providing direct financial support, and attest to their commitments.

These three agencies are:

Alaska Housing Finance Corporation
Alaska Works Partnership, Inc.
Bristol Bay Housing Authority

BRISTOL BAY NATIVE ASSOCIATION

**P.O. BOX 310
DILLINGHAM, ALASKA 99576
PHONE (907) 842-5257**

Tribal Councils
Served by BBNA:

- Aleknagik
- Chignik Bay
- Chignik Lagoon
- Chignik Lake
- Clarks Point
- Curyung
- Egegik
- Elkuk
- Elkwok
- Igiugig
- Iliamna
- Ivanof Bay
- K...
- King Salmon
- Kolchanok
- Koliganek
- Levelock
- Manokotak
- Naknek
- New Stuyahok
- Newhalen
- Nondalton
- Pedro Bay
- Perryville
- Pilot Point
- Port Heiden
- Portage Creek
- South Naknek
- Togiak
- Twinn Hills
- U...

February 20, 2013

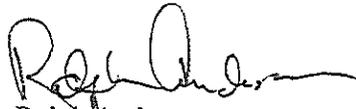
ICDBG Review Committee
HUD ONAP Alaska
Anchorage, AK 99503

Dear Committee:

The Bristol Bay Native Association is pleased to partner with the Chignik Bay Tribal Council in using our workforce development programs to solicit low and moderate income Chignik Bay tribal members for their training and employment for the upcoming New Development ICDBG project. We will also provide information about all of our services available to your new homeowners.

We will not be providing direct financial support, rather we will continue our coordinated efforts with the Council to utilize our existing programs. In this way, services to our mutual clients can lead to achieve self sufficiency. As a result, the homes built will be sustainable throughout the useful life of the homes.

Sincerely,



Ralph Andersen
President and CEO



Bristol Bay Area Health Corporation
 6000 Kakanak Road
 P.O. Box 130
 Dillingham, AK 99576
 (907) 842-5201
 800-478-5201
 FAX (907) 842-9354

Bristol Bay Area Health Corporation is a tribal organization representing 34 villages in Southwest Alaska:

- Aleknagik
- Chignik Bay
- Chignik Lagoon
- Chignik Lake
- Clark's Point
- Dillingham
- Egegik
- Ekuik
- Ekwok
- Goodnews Bay
- Igiugig
- Iliamna
- Ivanof Bay
- Kanatak
- King Salmon
- Knugank
- Kokhanok
- Kolliganek
- Levelock
- Manokotak
- Naknek
- New Stuyahok
- Newhalen
- Nondalton
- Pedro Bay
- Perryville
- Pilot Point
- Platinum
- Port Heiden
- Portage Creek
- South Naknek
- Togiak
- Twin Hills
- Ugashik

February 28, 2013

ICDBG Review Committee
 HUD ONAP Alaska
 Anchorage, AK 99503

Dear Committee:

The Bristol Bay Area Health Corporation is pleased to partner with the Chignik Bay Tribal Council in utilizing our existing health care, wellness and mental health programs in support of your Tribal Members. This includes those involved with the construction of the new homes, and for the homeowners that will occupy the homes.

We will not be providing direct financial support, however we will continue our coordinated efforts with the Council to utilize our existing programs. Services such as our substance abuse counseling will help our mutual clients achieve self sufficiency and maximize their potential. As a result, the homes built will be sustainable throughout the useful life of the homes.

Sincerely,

BRISTOL BAY AREA HEALTH CORPORATION

Robert Clark
 Robert Clark
 President and CEO
Lucrecia Scottford for Robert J. Clark.

*... promote health
 competence,
 a caring attitude &
 cultural sensitivity*

BRISTOL BAY CAMPUS



527 Seward St.
PO Box 1070
Dillingham, AK 99576-1070

Toll-free (800) 478-5109
Phone (907) 842-5109
Fax (907) 842-5692
www.uaf.edu/bbc

February 28, 2013

ICDBG Review Committee
HUD ONAP Alaska
Anchorage, AK 99503

Dear Committee:

The Bristol Bay Campus of the University of Alaska Fairbanks is pleased to partner with the Chignik Bay Village Council, Bristol Bay Housing Authority, Southwest Alaska Vocational Education Center and the Alaska Works Partnership to provide training to low and moderate income Chignik Bay tribal members for their upcoming New Development ICDBG project.

This training will provide 40 hours of training for six individuals in the area of OSHA requirements and introduction to carpentry. The training will provide immediate benefit to those employed by the new construction project, as well as providing a base of knowledge that can be transferred to other jobs in the region. The opportunities include other publically funded projects, and potential large scale mineral development which may come to our region.

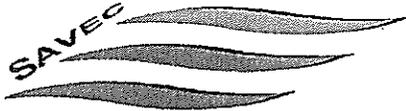
We will not be providing direct financial support, rather we will continue our coordinated efforts with the Council to utilize our existing programs for this training. Also, the Campus will continue to provide higher educational opportunities to all Low to Moderate Income residents of the village.

We look forward to working with all partners to make this training a success.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Deborah McLean'.

Deborah McLean, Ed.D.
Director



Southwest Alaska Vocational & Education Center
Training Alaskans to fill Alaskan Jobs

P.O. Box 615
Bldg. 647, King Salmon AFB
King Salmon, AK 99613

Phone: (907) 246-4600
Fax: (907) 246-4607
Web: www.savec.org

2/27/13

RE: Letter of support for Chignik Bay ICDBG application

TO WHOM IT MAY CONCERN:

SAVEC is the ACPE approved regional training center for the Bristol Bay region of Alaska, which is a region of Alaska equal in size to the state of Ohio.

SAVEC will be a partner that allows for the training to occur on campus in King Salmon, Alaska.

SAVEC hereby supports the federally recognized Village of Chignik Bay in its' efforts to obtain federal assistance through the application for an Indian Community Development Block grant, to train employees into improve the following skills and meet the following objectives.

1. To meet minimum requirements for basic construction practices of residential dwellings.
 - Meets OSHA requirement under HUD New Development or Renovation grants.
 - To prevent injury and utilize construction practices including those for:
 - hazardous material and MSDS fact-sheets,
 - power tool,
 - basic industry tool usage and standard measuring competencies,
 - confined spaces,
 - basic tool usage,
 - proper construction clothing,
 - prevention of eye, hearing impairment, and head injuries,
 - scaffold set-up and safe practices for elevation
 - safe ladder types and minimum standards,
 - reporting injuries and emergency plans
 - proper fork lift or vehicle usage
 - keeping work area's clean and recognizing proper warning signs and symbols
 - time management including preparation for work-day and at day's end,
 - proper worker behavior on the job,
 - alcohol and drugs and other mind altering chemical prohibition
 - pre-existing medical conditions including medical related handicaps
 - minimum injury treatment requirements for job site
 - BBHA personnel policies that relate to all employee's

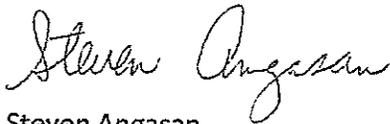
65

2. Review of most common injuries and prevention
3. Introductory Carpentry Trade Skills

The BBHA, the University of Alaska, and SAVEC have partnered on many occasions through the years since the inception of SAVEC over 11 years ago. We strive to improve the job skills, employability, and human development of students who have successfully completed training programs at SAVEC.

We are proud to offer this letter of support for Chignik Bay's 2013 ICDBG, which fits within our mission of providing training for people seeking employment.

Sincerely,



Steven Angasan
Executive Director

steven@savec.org

SA/sa

February 28, 2013

David McClure
Executive Director
Bristol Bay Housing Authority
PO Box 50
Dillingham, AK 99576

Dear Mr. McClure:

The Alaska Housing Finance Corporation is pleased to confirm funding of \$450,000.00 from the Supplemental Housing Grant Program for the following BBHA project:

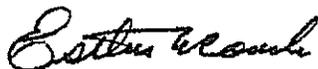
- Chignik Bay, five units with a total budget of \$ 2,250,000

From a historical perspective, AHFC has had a long-term partnership with Bristol Bay Housing Authority for the past 30 years utilizing funding from AHFC's Supplemental Housing Program. In our opinion, BBHA has consistently exceeded our performance expectations for grant administration and project development. The housing authority has set the standard for fiscal accountability, reporting, local hire, construction practices and meeting the housing needs of their communities that could well be a model for others to follow.

We look forward to continuing AHFC's partnership with Bristol Bay Housing Authority in future housing development projects. If we can of further assistance please do not hesitate to contact us.

Sincerely,

Alaska Housing Finance Corporation



Esther M. Combs, Manager
Supplemental Housing Grant Program



1413 Hyder St.
Anchorage, AK 99501
(907) 569-4711 tel
(907) 569-4716 fax (admin)
(907) 569-4720 fax (programs)
1 (866) 297-9566 toll-free

P.O. Box 74313
Fairbanks, AK 99707
(907) 457-2597 tel
(907) 457-2591 fax
1 (866) 457-2597 toll-free

February 28, 2013

ICDBG Review Committee
HUD ONAP Alaska
Anchorage, AK 99503

Dear Committee:

The Alaska Works Partnership is pleased to partner with the Chignik Bay Village Council, Bristol Bay Housing Authority, Southwest Alaska Vocational Education Center and the University of Alaska Fairbanks/Bristol Bay Campus to provide training to low and moderate income Chignik Bay tribal members for their upcoming New Development ICDBG project.

This training will provide 40 hours of training for six individuals in the area of OSHA requirements and introduction to carpentry. The training will provide immediate benefit to those employed by the new construction project, as well as providing a base of knowledge that can be transferred to other jobs in the region. The opportunities include other publically funded projects, and potential large scale mineral development which may come to our region.

As a partner, we commit to financial resources in the amount of \$ 8,200. We look forward to working with all partners to make this training a success.

Sincerely,

Mike Andrews
Executive Director

**BRISTOL BAY
HOUSING
AUTHORITY**

P.O. Box 50 Dillingham, Alaska 99576 Phone (907) 842-5956
Fax (907) 842-2784 TTY Phone (907) 842-6541

February 25, 2013

ICDBG Review Committee
HUD ONAP Alaska
Anchorage, AK 99503

Dear Committee:

The Bristol Bay Housing Authority is pleased to partner with the Chignik Bay Tribal Council, Bristol Bay Housing Authority, Southwest Alaska Vocational Education Center and the University of Alaska Fairbanks/Bristol Bay Campus to provide training to low to moderate income Ekwok Tribal members for their upcoming New Development ICDBG project.

This training will provide 40 hours of training for six individuals in the area of OSHA requirements and introduction to carpentry. The training will provide immediate benefit to those employed by the new construction project, as well as providing a base of knowledge that can be transferred to other jobs in the region. The opportunities include other publically funded projects, and potential large scale mineral development which may come to our region.

Please see the attached description of the training to be provided. As a partner, we commit to financial resources in the amount of \$ 10,000.00 for the training activity

BBHA commits \$ 1,033,333 from the FY14 NAHASDA grant for BBHA, for construction, and an additional \$ 166,667 of FY14 NAHASDA funds for administrative costs, for a total of \$ 1,200,000 upon receipt of funding through ONAP.

We look forward to working with all partners to make this project a success.

Sincerely,



Dave McClure
Executive Director
Bristol Bay Housing Authority

**CHIGNIK BAY TRIBAL COUNCIL
RESOLUTION CERTIFYING ADOPTION OF CODE OF ETHICS**

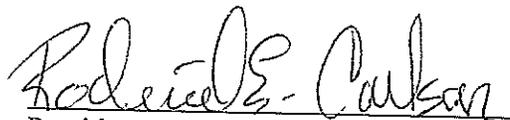
RESOLUTION 13-07

Whereas, BBHA and the Chignik Bay Tribal Council are partnering to construct five single family homes in Chignik, and

Whereas, it is necessary to certify that a Code of Ethics has been adopted and implemented,

NOW THEREFORE BE IT RESOLVED, by the Chignik Bay Tribal Council that the Council certifies that the Code of Ethics as previously submitted to HUD ONAP, and listed at the HUD website, (HUD listing as updated November 19, 2012) are still in effect.

Adopted and Approved this 11 day of March, 2013.


President

ATTEST:


Secretary

**CHIGNIK BAY TRIBAL COUNCIL
RESOLUTION CERTIFYING FINANCIAL CONTROLS AND
MAINTENANCE CERTIFICATIONS**

RESOLUTION 13-08

Whereas, BBHA and the Chignik Bay Tribal Council are partnering to construct five single family homes in Chignik Bay, and

Whereas, it is necessary to certify Financial Controls and Maintenance Responsibilities,

NOW THEREFORE BE IT RESOLVED, by the Chignik Bay Tribal Council that Resolution 10-12 Adopted by the Council on June 8, 2010 is still in effect, and the financial management and procurement policies and procedures which meet the requirements of 24 CFR 1003, 24 CFR Part 85, and OMB Circular A-87 adopted therein are still in force,

NOW THEREFORE BE IT FURTHER RESOLVED, by the Chignik Bay Tribal Council that the Council certifies the funds for this project will be managed in their entirety by the Bristol Bay Housing Authority, which has adopted financial control, management systems, and procurement procedures which meet the requirements of 24 CFR 1003, 24 CFR Part 85, and OMB Circular A-87, and was found compliant with such in an ONAP review dated August 9, 2011, and

NOW THEREFORE BE IT FURTHER RESOLVED, by the Chignik Bay Tribal Council that the Council certifies the maintenance responsibility for homes built under the ICDBG grant will be the homebuyers, as established in Section 7 of BBHA's homeownership agreement.

Adopted and Approved this 11 day of March, 2013.



President

ATTEST:



Secretary

**CHIGNIK BAY TRIBAL COUNCIL
RESOLUTION CERTIFYING PROCUREMENT AND CONTRACT
MANAGEMENT CERTIFICATIONS**

RESOLUTION 13-09

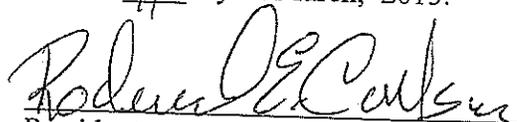
Whereas, BBHA and the Chignik Bay Tribal Council are partnering to construct five single family homes in Chignik Bay, and

Whereas, it is necessary to certify Procurement and Contract Management policies and procedures,

NOW THEREFORE BE IT RESOLVED, by the Chignik Bay Tribal Council that Resolution 10-12 Adopted by the Council on June 8, 2010 is still in effect, and the Procurement and Contract Management policies and procedures which meet the requirements of 24 CFR 1003, 24 CFR Part 85, and OMB Circular A-87 adopted therein are still in force,

NOW THEREFORE BE IT FURTHER RESOLVED, by the Chignik Bay Tribal Council that the Council certifies the funds for this project will be managed in their entirety by the Bristol Bay Housing Authority, which has adopted financial control, management systems, and procurement and contract management procedures which meet the requirements of 24 CFR 1003, 24 CFR Part 85, and OMB Circular A-87, and was found compliant with such in an ONAP review dated August 9, 2011.

Adopted and Approved this 11 day of March, 2013.


President

ATTEST:


Secretary

CHIGNIK BAY TRIBAL COUNCIL

DUNS: [REDACTED] CAGE Code: [REDACTED]

Status: Active

101 ANDERSON RD

CHIGNIK, AK 99564-0000,

UNITED STATES

Entity Overview

Entity Information

DUNS: [REDACTED]

Name: CHIGNIK BAY TRIBAL COUNCIL

Business Type: Tribal Government

POC Name: None Specified

Registration Status: Active

Expiration Date: 12/12/2013

Exclusions

Active Exclusion Records? No

SAM | System for Award Management 1.0

IBM v1.722.20130215-1545

WWW3

Note to all Users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



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