

**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:**

10/22/2010

**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:**

YERINGTON PAIUTE TRIBE

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

88-6005135

**\* c. Organizational DUNS:**

1718706520000

**d. Address:**

**\* Street1:**

171 CAMPBELL LANE

**Street2:**

\_\_\_\_\_

**\* City:**

YERINGTON

**County/Parish:**

LYON

**\* State:**

NV: Nevada

**Province:**

\_\_\_\_\_

**\* Country:**

USA: UNITED STATES

**\* Zip / Postal Code:**

89447-8977

**e. Organizational Unit:**

**Department Name:**

\_\_\_\_\_

**Division Name:**

Yerington Paiute Tribal HA

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

**Prefix:**

Ms.

**\* First Name:**

LEE

**Middle Name:**

\_\_\_\_\_

**\* Last Name:**

SHAW

**Suffix:**

\_\_\_\_\_

**Title:**

DEVELOPMENT COORDINATOR

**Organizational Affiliation:**

YERINGTON PAIUTE TRIBAL HOUSING AUTHORITY

**\* Telephone Number:**

775-463-2225

**Fax Number:**

775-463-2316

**\* Email:**

LEE@YPTHA.COM

**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:  
[Empty field]

Type of Applicant 3: Select Applicant Type:  
[Empty field]

\* Other (specify):  
[Empty field]

**\* 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-5415-N-08

\* Title:  
Indian Community Development Block Grant (ICDBG)

**13. Competition Identification Number:**

ICDBG-08

Title:  
[Empty field]

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

[Empty field] [Add Attachment](#) [Delete Attachment](#) [View Attachment](#)

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

Public Facilities and Improvements - Community Center

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="605,000.00"/>
* b. Applicant	<input type="text" value="94,800.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="46,200.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="746,000.00"/>

**\* 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:

**Applicant/Recipient  
Disclosure/Update Report**

U.S. Department of Housing  
and Urban Development

OMB Approval No. 2510-0011  
(exp. 08/31/2009)

**Applicant/Recipient Information**

\* Duns Number: 1718706520000

\* Report Type: INITIAL

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

\* Applicant Name:

YERINGTON PAIUTE TRIBE

\* Street1: 171 CAMPBELL LANE

Street2:

\* City: YERINGTON

County: LYON

\* State: NV: Nevada

\* Zip Code: 89447-8977

\* Country: USA: UNITED STATES

\* Phone: 775-463-2225

**2. Social Security Number or Employer ID Number:** 88-6005135

\* **3. HUD Program Name:**

Indian Community Development Block Grant Program

\* **4. Amount of HUD Assistance Requested/Received:** \$ 605,000.00

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

\* Project Name: YERINGTON PAIUTE TRIBAL COMMUNITY CENTER

\* Street1: 171 CAMPBELL LANE

Street2:

\* City: YERINGTON

County: LYON

\* State: NV: Nevada

\* Zip Code: 89447

\* 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.

Form HUD-2880 (3/99)

**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 %)
<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:

Lee Shaw

\* Date: (mm/dd/yyyy)

10/22/2010

# Survey on Ensuring Equal Opportunity For Applicants

OMB No. 1890-0014 Exp. 2/28/2009

## Purpose:

The Federal government is committed to ensuring that all qualified applicants, small or large, non-religious or faith-based, have an equal opportunity to compete for Federal funding. In order for us to better understand the population of applicants for Federal funds, we are asking nonprofit private organizations (not including private universities) to fill out this survey.

Upon receipt, the survey will be separated from the application. Information provided on the survey will not be considered in any way in making funding decisions and will not be included in the Federal grants database. While your help in this data collection process is greatly appreciated, completion of this survey is voluntary.

## Instructions for Submitting the Survey

If you are applying using a hard copy application, please place the completed survey in an envelope labeled "Applicant Survey." Seal the envelope and include it along with your application package. If you are applying electronically, please submit this survey along with your application.

Applicant's (Organization) Name:	YERINGTON PAIUTE TRIBE
Applicant's DUNS Name:	1718706520000
Federal Program:	Indian Community Development Block Grant (ICDBG)
CFDA Number:	14.862

- Has the applicant ever received a grant or contract from the Federal government?  
 Yes       No
- Is the applicant a faith-based organization?  
 Yes       No
- Is the applicant a secular organization?  
 Yes       No
- Does the applicant have 501(c)(3) status?  
 Yes       No
- Is the applicant a local affiliate of a national organization?  
 Yes       No
- How many full-time equivalent employees does the applicant have? (Check only one box).  
 3 or Fewer       15-50  
 4-5       51-100  
 6-14       over 100
- What is the size of the applicant's annual budget? (Check only one box.)  
 Less Than \$150,000  
 \$150,000 - \$299,999  
 \$300,000 - \$499,999  
 \$500,000 - \$999,999  
 \$1,000,000 - \$4,999,999  
 \$5,000,000 or more

## Survey Instructions on Ensuring Equal Opportunity for Applicants

OMB No. 1890-0014 Exp. 2/28/2009

**Provide the applicant's (organization) name and DUNS number and the grant name and CFDA number.**

1. Self-explanatory.
2. Self-identify.
3. Self-identify.
4. 501(c)(3) status is a legal designation provided on application to the Internal Revenue Service by eligible organizations. Some grant programs may require nonprofit applicants to have 501(c)(3) status. Other grant programs do not.
5. Self-explanatory.
6. For example, two part-time employees who each work half-time equal one full-time equivalent employee. If the applicant is a local affiliate of a national organization, the responses to survey questions 2 and 3 should reflect the staff and budget size of the local affiliate.
7. Annual budget means the amount of money your organization spends each year on all of its activities.

### **Paperwork Burden Statement**

According to the Paperwork Reduction Act of 1995, no persons are required to respond to a collection of information unless such collection displays a valid OMB control number. The valid OMB control number for this

information collection is **1890-0014**. The time required

to complete this information collection is estimated to average five (5) minutes per response, including the time to review instructions, search existing data resources, gather the data needed, and complete and review the information collection.

**If you have any comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:** The Agency Contact listed in this grant application package.

# DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB  
0348-0046

<b>1. * Type of Federal Action:</b> <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. * Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. * Report Type:</b> <input checked="" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------

**4. Name and Address of Reporting Entity:**

Prime     SubAwardee

\* Name: YERINGTON PAIUTE TRIBE

\* Street 1: 171 CAMPBELL LANE    \* Street 2: \_\_\_\_\_

\* City: YERINGTON    \* State: NV: Nevada    \* Zip: 89447

Congressional District, if known: 2ND

**5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime:**

<b>6. * Federal Department/Agency:</b> DEPARTMENT OF HOUSING AND URBAN DEVELOPM	<b>7. * Federal Program Name/Description:</b> Indian Community Development Block Grant Program CFDA Number, if applicable: 14.862
------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------

<b>8. Federal Action Number, if known:</b> _____	<b>9. Award Amount, if known:</b> \$ 605,000.00
-----------------------------------------------------	----------------------------------------------------

**10. a. Name and Address of Lobbying Registrant:**

Prefix \_\_\_\_\_ \* First Name: NONE    Middle Name: \_\_\_\_\_

\* Last Name: NONE    Suffix: \_\_\_\_\_

\* Street 1: \_\_\_\_\_    \* Street 2: \_\_\_\_\_

\* City: \_\_\_\_\_    \* State: \_\_\_\_\_    \* Zip: \_\_\_\_\_

**b. Individual Performing Services** (including address if different from No. 10a)

Prefix \_\_\_\_\_ \* First Name: NONE    Middle Name: \_\_\_\_\_

\* Last Name: NONE    Suffix: \_\_\_\_\_

\* Street 1: \_\_\_\_\_    \* Street 2: \_\_\_\_\_

\* City: \_\_\_\_\_    \* State: \_\_\_\_\_    \* Zip: \_\_\_\_\_

**11.** Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

\* Signature: Lee Shaw

\* Name: Prefix Ms.    \* First Name: LEE    Middle Name: \_\_\_\_\_  
 \* Last Name: SHAW    Suffix: \_\_\_\_\_

Title: DEVELOPMENT COORDINATOR    Telephone No.: 775-563-2225    Date: 10/22/2010

Authorized for Local Reproduction  
Standard Form - LLL (Rev. 7-97)





# **PUBLIC FACILITIES & IMPROVEMENTS** **COMMUNITY CENTER**

## **RATING FACTORS**

### **RATING FACTOR 1 – CAPACITY OF THE APPLICANT**

#### **Management, Technical and Administrative Capacity**

##### ***Managerial and Technical Staff (8 points)***

The Yerington Paiute Tribe has designated, through a sub-recipient agreement, the Yerington Paiute Tribal Housing Authority, to apply for and implement the 2010 ICDBG Grant therefore, the Yerington Paiute Tribal Housing Authority will be responsible, for program administration, implementation through grant close out. (See agreement this section). Pg 53-57

The Yerington Paiute Tribal Housing Authority (TDHE) was formed in 1966, by Tribal Ordinance, to administer the 1937 Housing Act for homeownership and Low Rental Housing programs funded by the Department of Housing and Urban Development (HUD). Other successful housing projects have been the Comprehensive Improvement Assistance Program (CIAP), the Lead Base Paint Abatement project, three (3) housing renovation projects (2003, 2004, 2005 ICDBG), construction of 11 new homes, the 2007 commercial construction of an apartment building and our current 2008 ICDBG Grant for Public Facilities and Improvements (Infrastructure to Support New Housing) project. At the present time, the YPTHA annual NAHASDA budget is in excess of \$917,000.00 and the housing authority received a competitive 2009 ARRA grant in the amount of \$2,000,000.00 for new housing construction. In this section – Pg. 99-102  
YPTHA Profile, you will find a listing of the accomplishments of the YPTHA from inception to present.

Mr. Ralph S. Rogers is the Executive Director of the YPTHA. Mr. Rogers has been employed with the YPTHA for 20 years, starting as the Homeownership

Counselor, advancing to the Executive Directors position in 2002. Mr. Rogers has extensive knowledge of all facets concerning operations from preparing grant applications, contracting, preparing Annual Performance Reports, preparing budgets and implementing said programs including construction projects. Mr. Rogers' roll will be project monitoring and oversight, making sure the project stays on track and on budget. Mr. Rogers' most recent experience is project monitoring of our 2008 ICDBG Grant, Infrastructure to Support New Housing, our 2009 ARRA new housing construction project (8 new homes utilizing our force account crew) and our regular NAHASDA project, where an additional two (2) new homes were constructed utilizing our force account crew. In 2007, utilizing the force account crew, with Ralph Rogers providing project monitoring and oversight for the construction our commercial four apartment multi-family elder complex. Once completed, the apartment complex provided four (4) low income elderly families with housing. Under the oversight of Ralph Rogers, our Willows Court project has been completed (August 2010) which entailed the development of 4.8 acres for new housing, a 2 million dollar project. Eight (8) new homes along with infrastructure provided eight (8) low income families with affordable housing.

Ms. Lee Shaw was hired in 2003 as our Development Coordinator. Ms. Shaw has 29-years experience in the operations of Tribal Government, which includes grant writing, project implementation, Office Management, Fiscal Management, LOCCS, Single Audit requirements, Environmental Review Process, Force Account Construction Management, and ICDBG Grant implementation.

Ms. Shaw has extensive knowledge in the implementation of HUD – ICDBG Grants. While employed at the Manzanita Indian Reservation, she was involved in the writing and the implementation of ICDBG Grants as far back as 1982, when the Manzanita's

started developing their reservation. ICDBG projects included: Infrastructure (electric line extensions, telephone line extensions), housing rehabilitation, new housing construction, economic development (Manzanita Horse Camp), and **community facilities (community house, activity center and outdoor recreation center).**

Here at YPTHA, Ms. Shaw has been given the task of writing our 2010 HUD – ICDBG grant application (**Public Facilities and Improvements – Community Center**). Since 2003, YPT has been awarded four-(4) ICDBG grants for Housing Rehabilitation Phases 1, 2 and 3 and Public Facilities and Improvements – Infrastructure for New Housing, all written and implemented by Ms. Lee Shaw. Through a Sub-recipient Agreement between the Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority, the Yerington Paiute Tribal Housing Authority was successful in the implementation of those grants with Lee Shaw as the Project Coordinator. In March 2005, Lee Shaw implemented the Force Account (FA) method of construction. Under the supervision of Lee Shaw, the FA crew, a crew of as many as 15, has renovated 37 homes, 14 apartments, and constructed 11 new homes as well as constructing a commercial building in 2007 from the ground up, a four (4) unit apartment building for Tribal elders. Ms. Shaw was also the Project Coordinator for our 4.8 acre new housing development at Willows Court. The Willows Court development not only constructed eight (8) new homes for low to moderate income Tribal members utilizing the Force Account Crew but also constructed the infrastructure for the cul-de-sac. All utilities were extended underground and the street was paved with curb, gutter and sidewalks installed through a contract and cooperation with the City of Yerington and the Indian Health Services. Willows Court was completed utilizing several grants. The eight (8) homes were constructed with NAHASDA funds and ARRA funds (non-competitive and competitive) and the infrastructure was funded using our 2008 ICDBG grant. The Willows

Court Project was a two million dollar project (\$2,000.00.00). All coordinated and completed under budget and on time under the direction of Lee Shaw.

Ms. Shaw's role, based on her recent experience, for this project will be oversight, management and coordination which will include: reporting, LOCCS, supervision of the FA Crew, project implementation using the approved schedule, environmental review process, contracting, procurement and the overall success of this community center project benefiting the low to moderate community members.

Mr. Sam Augello was hired in June of 2005 as YPTHA's Force Account Crew Superintendent. Mr. Augello has over 40 years experience in the construction field. Most recently (2009/2010), under the supervision on Mr. Augello, the Force Account Crew completed our eight (8) unit new housing project at Willows Court, a two (2) million dollar project. Mr. Augello possesses the expertise to complete any construction project called for, including commercial type community building projects. (see YPTHA Profile for completed projects). Under the daily supervision of Sam Augello, the Force Account Crew also successfully constructed and completed the four (4) apartment commercial complex building in 2007 an elder complex. Mr. Augello is the key to the Force Account crew, overseeing the day to day construction activities such as ordering materials, keeping the crew on task and constructing each building to specifications and codes.

The success stories of the Yerington Paiute Tribal Housing Authority speaks for themselves, all construction projects starting in 2005 have been completed utilizing the force account method of construction. Eleven (11) new homes have been constructed, 37 existing homes received extensive renovations, fourteen (14) apartments have been renovated, and a commercial apartment building has been constructed all for low to moderate income families. Through a contract, YPTHA successfully completed the

infrastructure project at Willows Court, both Ralph Rogers, Executive Director and Lee Shaw, Development Coordinator were involved on a daily basis to get these projects completed in a timely manner and within budget where eight (8) low to moderate families received housing assistance to alleviate homelessness, overcrowded conditions and eight (8) families were taken off our housing assistance list.

With the current YPTHA staff, the Yerington Paiute Tribal Council feels confident that the Housing Authority can and will accomplish the goals set for our community center project by providing community members (404 low to moderated income individuals) with a facility to house the wellness, financial and cultural programs where presently no adequate facility exists.

# **PUBLIC FACILITIES AND IMPROVEMENTS**

## **COMMUNITY CENTER – Rating Factor 1**

### ***Project Implementation Plan (3 points)***

The project implementation plan is illustrated on HUD Form 4125 as shown. Program evaluation is also shown on HUD form 4125 under the Project Administration and Implementation section.

The progress of the project will be evaluated by the Yerington Paiute Tribal Housing Authority's Board of Commissioners at their monthly board meetings. The Yerington Paiute Tribal Council will evaluate the progress of the project on a semi-annual basis.

Project evaluation will include written reports submitted to the Yerington Tribal Council and verbal as well as written reports to the Yerington Paiute Tribal Housing Authority's Board of Commissioners at their meetings held the first Wednesday of each month.

The Annual Status and Evaluation Report will be submitted to the Yerington Tribal Council during the month of October and will include yearly progress of the grant activities, year to date expenditure of funds and grantee assessment. Quarterly financial reports (SF 425) will also be submitted for Tribal Council review.

The Project Coordinator will be responsible for the daily oversight, management and coordination of the grant through the use of the Implementation Schedule. The Implementation Schedule will be reviewed and updated, as needed.

If adjustments are needed to the task timeline, Yerington Paiute Tribal Housing Authority staff will revise the Implementation Schedule and submit a letter of explanation to the appropriate HUD office for their review and approval.

# **PUBLIC FACILITIES AND IMPROVEMENTS**

## **COMMUNITY CENTER – Rating Factor 1**

### ***Financial Management (2 points)***

The Yerington Paiute Tribe certifies that neither the Tribe nor the Housing Authority has any outstanding **HUD** audit findings. Please refer to the Certification Letter dated 9/29/2010, from Miller, Allen & Co., P.C. stating that YPT's financial management system complied with all applicable regulatory requirements.

The Financial Management Policies have been adopted by **Resolution** by their respective Boards.

In the Financial Management Policy of the Yerington Paiute Tribe, under Section II, Contract/Grant Fund Accounting, the policy spells out the steps to be utilized to insure that funds generated and received are viably maintained and accounted for. This financial responsibility concept will be utilized throughout the implementation of this grant to insure the requirements of 24 CFR part 85 and 24 CFR part 1003 are met (e.i. permit preparation of reports, permit the tracing of funds, accurate, current and complete disclosure of the financial results, internal controls, budget control, allowable costs, source documentation). The Yerington Paiute Tribal Housing Authority also spells out the steps to be utilized to insure that funds generated and received are viably maintained and accounted for in accordance with the requirements of 24 CFR part 85 and 103.

The Yerington Paiute Tribal Housing Authority will utilize the Financial Management Policy to simplify and streamline the implementation and management of this grant by initiating appropriate accounts with any and all

necessary and proper approvals. All new contracts/grants will receive a new fund number in the chart of accounts utilizing a computerized accounting system.

The accounting software used by the housing authority is Timberline, Timberline is a fund accounting package that allows each grant/project to be traced individually, with accuracy, and all grants/projects are current. The Full Charge Bookkeeper, Anita Sonke, has a Master's Degree in Accounting and the housing authority has an offsite contract with a company that provides professional accounting services for monthly close-outs, annual close outs, and other accounting services as needed to comply with 24 CFR 85 and 24 CFR 103.

Our leveraged dollars will be tracked and accounted for in accordance with 24 CFR 85.24 Matching and cost sharing. YPT will insure that no awards are permitted to any party which has been debarred or suspended or is otherwise excluded from participation in federal assistance under Executive Order 12549 and in compliance with 24 CFR 85.35. YPT maintains their Code of Conduct Policy that insures compliance with 24 CFR 85.36.

# **PUBLIC FACILITIES AND IMPROVEMENTS**

## **COMMUNITY CENTER – Rating Factor 1**

### ***Procurement and Contract Administration (2 points)***

The Procurement Policies have been adopted by **Resolution** by their respective Boards.

The Procurement Policy will be used to facilitate effective procurement and contract control over this project by using the small purchase procedures, the Indian Preference procedures, and the process for sealed bids during the construction phase of this project.

This approved Procurement Policy has been proven during several actual construction projects administered by the Yerington Paiute Tribal Housing Authority. It also meets the requirements of 24 CFR part 85 and 24 CFR part 1003. This Procurement Policy also speaks to Conflicts of Interest, Labor Standards, Procurement Authority, Competitive Bids, Bonds, Appeals and Remedies as well as Ethics in Public Contracting.

This Procurement Policy is the hands-on document used by the Yerington Tribe as well as the Yerington Paiute Tribal Housing Authority for all construction projects.

Please refer to the Certification Letter, from the office of Mill, Allen & Co., P.C. stating that YPT's procurement and contract management system complied with all applicable regulatory requirements.

# **PUBLIC FACILITIES AND IMPROVEMENTS**

## **COMMUNITY CENTER – Rating Factor 1**

### **Factor 1 – Sub-factor 2 (a, b, c, d & e)**

#### **(a) Past Performance – 3 points**

At this time, our only open ICDBG Grant (2008) is on schedule in meeting our timeframes established in the HUD-approved implementation schedule. Closing date is scheduled for June 30, 2011.

#### **(b) Submission of Reports in a Timely Manner – 3 points**

The Annual Status and Evaluation Report was submitted to the SWONAP office prior the due date of November 15<sup>th</sup>.

All Standard Form 425 (Federal Transaction Report) have been submitted to the SWONAP office by the due dates. We conclude that all reports have been submitted on time in accordance with ICDBG regulations.

#### **(c) Close-out Documents – 3 points**

Our 2003, 2004 & 2005 ICDBG Grants have been closed; however, our 2008 ICDBG Grant remains open, with a closing date scheduled for June 30, 2011.

#### **(d) Annual Audits in Timely Fashion – 3 points**

Yerington Paiute Tribe has submitted their annual audits in accordance with OMB Circular A-133. (see auditor's letter dated 9/29/2010).

#### **ICDBG Monitoring – 3 point**

There are no open audit or ICDBG monitoring findings.

**RATING FACTOR 1 – TOTAL POINTS CLAIMED 30 OF 30**

# **PUBLIC FACILITIES AND IMPROVEMENTS**

## **COMMUNITY CENTER**

### **RATING FACTOR 2 - NEED/EXTENT OF THE PROBLEM**

#### **Need and Viability (4 points)**

At the community meeting held on June 14, 2010 (Citizen Participation), those present expressed a deep need for a community center for daily community activities on the Yerington Indian Reservation.

The only building large enough to accommodate the community needs of the Tribe as a whole is the Tribal Gym built in 1978 and it does not accommodate daily space for staff or daily community activities. When the community uses the gym for funerals/memorials, cultural activities, holiday gatherings, training sessions, health fairs', housing fairs', family resource activities, etc., the gym is closed to its regular activities and special floor coverings are put down to protect the hardwood gym floor. With the gym being approximately 4,500 square feet in size this can be quite an undertaking and the gym can be closed for its regular activities from 1 day to several days. The existing kitchen facility has one (1) cook stove that is for household use and one (1) refrigerator also for household use, and has not been updated since the building was built in 1978. At community gatherings the food is prepared off-site because the kitchen is not efficient for the larger groups.

Based on size formulas (15 square feet per person), Anthony J. Monroe – Norwest Native Architecture has estimated that a 4,000 square feet building will accommodate most daily community activities of the Tribe, with an additional 2,000 square foot being added as funds become available. According to a recent survey, there are 150 homes within the jurisdiction of the Yerington Paiute Tribe, with approximately 409 individuals living in those homes.

At the present time small community activities are being held in the housing authority's conference room however; because of the room size (350 square feet) no more than 25 people can attend. These current activities include: a Small Business Start-up Series (weekly), a community coalition meeting (weekly), the YPT parent committee (weekly), the Healthy Marriage Series (bi-weekly), White Bison Organization meetings (monthly), baby showers, birthday parties, basket weavers association (monthly), as well as the Board of Commissioners' meeting for the housing authority (monthly).

The Tribe was funded by the Administration for Native Americans in 2009-2010 to develop a family/community wellness support system which will provide prevention, intervention, referral and follow-up services to community members. This project will build capacity within the community to provide drug/alcohol prevention activities, crisis management, domestic violence and suicide prevention, small business development, workforce development and cultural preservation but presently there is no community building large enough to accommodate this undertaking.

Ms. Susan Rogers, Yerington Paiute Tribal Health Clinic Director, states that monthly events (education/social) were held, including suicide prevention workshops, health fairs, domestic violence awareness presentations and training programs presented by the White Bison Organization and the Native Wellness Institute with these events being attended anywhere from 15 to 120 community members. Other regularly attended cultural classes (basket weaving, beading, drum making, etc), were initiated by community members through the Tribal library and Education Department. The challenge in facilitating these projects is the lack of suitable space to hold daily activities. In order to meet the needs of the community, the construction of a multipurpose facility which incorporates a large community room to accommodate

gatherings up to 250 people, other office space to hold AA meetings, craft classes, viewing of wellness videos, parenting classes, community based training, as well as additional office space to house a growing professional staff to coordinate programs which are newly funded is needed and very important to the continued success of the Yerington Indian Community.

This project will provide an essential community need by supplying the Yerington Tribal residents with a workable community center (4,000 square feet) that will house, where presently none exists, daily community wellness activities, cultural activities, a classroom training facility, and office space for new staff or one-on-one private counseling while providing employment to members of the tribe during the construction phase utilizing the Force Account method of construction and kitchen facility that will accommodate the smaller groups as well as the larger community gatherings in a safe and sanitary manner.

In Rating Factor 5 you will find several letters written not only by employee's of the Yerington Tribe but also by representatives of organizations that presently offer or would like to offer services/activities to community members if adequate space were available. The letters speak to the need for adequate space to house not only activities but personnel that provide vital services to community members.

The Yerington community gets along with what they have but a new multipurpose community center would allow existing services to expand and new services/activities to be added to serve low to moderate community members.

# PUBLIC FACILITIES AND IMPROVEMENTS

## COMMUNITY CENTER – Rating Factor 2

### Benefits to Neediest Segment of Population (12 points)

According to the 2003 Census Low-Income Person Extrapolation by Tribe, Yerington's percentage of persons with low or moderate incomes is 45%. A lot has happened in Nevada since 2003. Nevada has one of the highest unemployment rates in the country, and Lyon County has the highest unemployment rate in Nevada at 19.1%, therefore, we are submitting our own unpublished demographic data to correct this misconception.

We have calculated that the total number of persons to benefit from this project will be a minimum of 409, while 404 of the 409 persons benefiting will be low to moderate income families. The percentage of persons benefiting who are low and moderate income is 98.775%.

The Tribal Council has certified the above demographic data by resolution. (See Resolution RY10-32 attached in this section). In completing our demographic data, other than the Census, the following criteria was met: Generally available published data are substantially inaccurate, the data that we are submitting with this 2010 ICDBG grant application has been collected systematically and is statistically reliable, the data is to the greatest extent feasible, independently verifiable.

We have provided our survey information which verifies family composition, elder/disabled status and income. <sup>pg. 59-67</sup> A sample copy of our survey is attached as well as the Survey Certification which certifies client income. The card system was used to determine income status. The information was obtained by asking if the household was above or below the amount on the card specifically made for household size.

RATING FACTOR 2 - TOTAL POINTS CLAIMED 16 of 16

# PUBLIC FACILITIES AND IMPROVEMENTS

## COMMUNITY CENTER

### RATING FACTOR 3 – SOUNDNESS OF APPROACH

#### Description of and Rational for Proposed Project (13 points)

As previously discussed, the Yerington Paiute Indian Community does not currently have a single purpose building that is large enough to hold a community gathering of more than 200 people, which happens at funeral, memorial services, holiday celebrations and community service activities (housing fairs, health fairs, cultural events, etc), nor is there a building that can be used on a daily basis for additional staff and/or programs. This new facility will provide the space needed by tribal programs to expand and continue to deliver required and or necessary unmet community services.

The tribal trust land has been donated by the Yerington Paiute Tribe for the placement of this new community center, therefore, a cost savings of \$46,200 has been realized because land does not have to be purchased.

The Yerington Tribe has been awarded a 3-year planning/implementation grant from the Administration for Native Americans to develop a family/community wellness support system which is to provide daily prevention, daily intervention, daily referral and follow-up services to our community members. Year one of this grant was for planning, year two and three will be to provide actual services, without this planned community center there will be nowhere for hired staff offices to be on a daily basis, nowhere for the larger community gatherings and no safe and sanitary kitchen facilities large enough to handle a community gathering of 200 or more people.

Without this planned community center, the Yerington Tribe will be in a stale mate, not being able to move forward with additional programs to assist its members with day to day support system activities such as prevention (drugs/alcohol/domestic violence/suicide),

nowhere for its members to hold cultural activities (basket weaving/drum making/craft classes/language preservation and other cultural preservation activities), nowhere for existing programs to grow and nowhere for daily one-on-one counseling sessions to be held.

With this planned community center the Yerington Indian community can progress into a capable community, perhaps substance abuse free, because wellness programs have a suitable space to hold the necessary trainings, meetings, events and daily activities.

The Yerington Tribal Council has discussed the community center and where is the best location for such a beneficial and desired building. The rationale for the building placement is based on the tie to the health clinic, the convenience to the education and social services building and the space required to house new staff and programs on a daily basis.

Based on the size requirement of the Yerington community (15 square feet per person times 409 community members and growing) (see income survey) the required square footage would be over 6,000 square feet. Based on the Tribe's financial resources and this 2010 ICDBG grant opportunity, the maximum square footage obtainable for 2010 will be 4,000. Therefore, the Yerington Tribe has decided to build the Yerington Community Center in two (2) phases. Phase one will be the stick built construction of 4,000 square feet (see cost estimate – Factor 3) and Phase 2 will be an addition of +/- 2,000 square feet in the future.

The building will be designed so that a future addition can be completed with minimal changes to the existing building thereby providing a future cost savings. This building will have energy savings designs for operating cost savings (solar hot water heating, LED light fixtures, ceiling fans, energy efficient central heating/cooling, minimal windows & energy efficient appliances) as well as built-in visitability measures (larger door openings and walk ramps) so that any and all people can visit the center. The building will have built-in amenities to help cut the future costs of maintenance and operations of this building, like, tile flooring, linoleum floor

covering on the interior walls, separate septic systems for the kitchen and restrooms, stucco exterior for superior wear, minimal windows to cut down on air drafts, solar hot water heating or on-demand water heating to help with utility costs, ceiling fans to maximize air movement and commercial type kitchen appliances in ensure the safety of those eating at the facility.

This project will be completed utilizing the Force Account method of construction. The housing authority has an existing Force Account crew (established in 2005) therefore; all the necessary tools, equipment and manpower are on hand. The anticipated cost savings is not having to purchase the tools and equipment to construct the new building and the Force Account Crew can utilize left over materials from other projects and there will be no initial set up costs.

If the funding is not obtained through this 2010 ICDBG grant application the Yerington Tribe will have to seek other means of providing the necessary office space for newly hired employees such as leasing temporary office trailers or other renting office space off-site. With the construction of this proposed community center the office space will be permanent and the tribe will not have to spend grant funds leasing trailers or off-site space for new employees and programs.

To summarize – the project will be to construct a 4,000 square foot stick built community center, with a commercial kitchen facility, utilizing the Force Account method of construction. The building will tie into the north side of the Tribal Clinic and across the street from the Education/Social Services building, intended for user-friendliness for all Yerington Tribal community members, thereby, curing an unmet crucial daily community need, where none presently exists. The new building design will be consistent with the existing tribal buildings as far as the exterior of the building goes, stick build stucco.

# PUBLIC FACILITIES AND IMPROVEMENTS

## COMMUNITY CENTER – Rating Factor 3

### Budget and Cost Estimate (9 points)

HUD Form 4123 – Cost Summary is attached in this section along with a budget breakdown and budget justification. (See qualification under this section).

Anthony J. Monroe, Northwest Native Architecture, has provided the preliminary cost estimates for the 4000 square foot community center including: site work, foundations, substructure, structure, exterior closure, roofing, interior construction, mechanical & plumbing, electrical systems, septic system with leach field, kitchen equipment, kitchen cabinets and building design costs, utilizing the Force Account method of construction.

**PUBLIC FACILITIES AND IMPROVEMENTS**

YERINGTON PAIUTE TRIBE  
HUD FY 2010 ICDBG APPLICATION  
BUDGET BREAKDOWN  
SUPPLEMENT TO HUD FORM 4123

**ADMINISTRATION**

**Personnel**

Project Coordinator \$2000/month for 24 months (1/2 time).....	\$ 48,000.00
Fringe Benefits @ 30% of \$48,000.00 .....	\$ 14,400.00
Total Personnel Costs .....	\$ 62,400.00

**General Management, Oversight and Coordination**

Audit cost (Year 1).....	\$ 6,500.00
Audit cost (Year 2).....	\$ 6,100.00
Accounting Services .....	\$ 12,000.00
Travel .....	\$ 3,000.00
Miscellaneous (office space/communication/local travel, etc).....	\$ 10,000.00
Total Administration (24 months) .....	\$100,000.00

**CONSTRUCTION COSTS (4000 square feet)**

Design and Engineering .....	\$ 35,000.00
*Site work .....	\$ 25,000.00
Foundations (footings and stem wall) .....	\$ 53,900.00
Substructure .....	\$ 27,214.00
Structure .....	\$ 38,567.35
Exterior Closure .....	\$ 81,675.65
Roofing .....	\$ 35,500.60
Interior Construction .....	\$126,740.40
Mechanical & Plumbing .....	\$ 61,427.25
*Solar Hot Water or On-demand system.....	\$ 29,800.00
Electrical Systems .....	\$ 35,189.75
*Special Construction (appliances).....	\$ 15,000.00
*Septic tanks and leach field.....	\$ 15,000.00
*Kitchen cabinets w/sink and faucets.....	\$ 10,000.00
Contingencies.....	\$ 9,785.00
Subtotal Construction .....	\$599,800.00
GRAND TOTAL PROJECT COSTS.....	\$699,800.00

Leveraging – Land .....	\$46,200.00
*Tribal Contribution...\$94,800.00 (*included above)	
Grand Total .....	\$746,000.00

YERINGTON PAIUTE TRIBE  
HUD FY 2010 ICDBG APPLICATION  
COST NARRATIVE – PROJECT JUSTIFICATION

PERSONNEL

This line item is included to pay for an experienced Project Manager/Coordinator to insure that the HUD ICDBG FY 2010 project is properly administered to comply with HUD requirements and provide administrative support to the Consultants, Force Account Crew Superintendent and Executive Director.

FRINGE BENEFITS (30%)

To cover the mandatory taxes for the Project Manager/Coordinator for Social Security, Workmen's Compensation, Federal Unemployment taxes and health insurance.

GENERAL MANAGEMENT, OVERSIGHT AND COORDINATION (GMO & C)

GMO & C contain typical budget items such as advertising, communications, supplies, travel, audit costs and accounting/bookkeeping services used to properly implement this FY 2010 ICDBG Grant in accordance with 24 CFR 85 & 1003.

CONSTRUCTION COSTS

This line item includes all construction costs for the construction of a 4000 square foot community building located within the boundaries of the Yerington Indian Reservation, Yerington NV. Construction costs include: site work, foundations, structure, exterior closure, roofing, interior construction, mechanical/plumbing, electrical, fixtures and a commercial kitchen. (Please refer to the attached cost estimate developed by Anthony J. Monroe, Northwest Native Architecture).

LEVERAGED DOLLARS

The Yerington Paiute Tribe has, by resolution, approved \$94,800.00 of tribal resources to be used as project leveraging. The leveraging is as follows:

Site work .....	\$25,000.00
Solar water heater or on-demand .....	\$29,800.00
Kitchen equipment .....	\$15,000.00
Installation of septic system/leach field...	\$15,000.00
Kitchen cabinets w/sinks and faucets ....	\$10,000.00

# PUBLIC FACILITIES AND IMPROVEMENTS

## COMMUNITY CENTER – Rating Factor 3

### HUD Policy Priorities (1 point)

In order to promote the design and construction of buildings and communities that are accessible and visitable by people with disabilities, this new community center will be constructed with wider doors (42”) throughout (all exterior and all interior), at least one (1) restroom stall each (male and female) will be fully handicap accessible and all toilets will be comfort height, as well as one (1) sink will be handicap assessable in each of the restroom areas. There will be at least one (1) exterior ramp installed at grade (no steps) for building access for the disabled and other persons needed a wider entrance space, via accessible route.

The Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority are committed to incorporating universal design standards and/or visitability standards in our new community center.

# PUBLIC FACILITIES AND IMPROVEMENTS

## COMMUNITY CENTER – Rating Factor 3

### Commitment to Sustain Activities (12 points)

The Yerington Tribal Council has adopted by resolution a Maintenance and Operations Plan for their use on this community center. The Yerington Tribal Council also committed tribal funds to provide for the maintenance and operation of this proposed community center.

All maintenance and operation costs will be paid for from Tribal indirect funds; there are no other commits from Tribal Departments or other organizations to the Tribe at this time. The Tribal commitment will be \$36,000.00 annually for maintenance, repairs, insurance, security, communications and replacement reserves in accordance with the adopted Maintenance and Operations Plan and approved by the Yerington Tribal Council by resolution. (Tribal Resolution RY 10-31 is attached in this section).

The Tribe's Maintenance and Operations Plan is provided as an attachment in this section.

Based on current costs, annual operating expenses are projected as

follows:	Electricity:	\$12,000.00
	Natural gas:	\$ 7,000.00
	Water:	\$ 500.00
	Janitorial supplies:	\$ 1,200.00
	Insurance:	\$ 5,000.00
	Security: (lighting)	\$ 1,200.00
	Communications:	\$ 1,200.00

Future funding for these costs will be augmented by a user fee schedule once additional programs are implemented. Day-to-day janitorial services will be added to the existing Tribal Clinic's maintenance crew. Depending on the scope of maintenance needed, heavier maintenance needs and repairs will be provided by contract. Because the facility is new, projected maintenance and repair costs should be minimal at first and are not anticipated to exceed \$5,000 per year for the first five (5) years. The Tribe's commitment includes an annual replacement reserve of \$7,900.00.

See Factor 5 for support letters from departments and other organizations for building

The M & O Plan discusses the daily, weekly, monthly and annual areas of maintenance, when, who and how it will be completed.

The M & O Plan further discusses the preventative measures to be taken by scheduled maintenance of appliances, water leaks, termite infestation, painting, roof repairs, correcting erosion, checking fire safety equipment, and providing non-routine maintenance.

The new facility will be added to the Tribe's insurance building inventory upon completion and the housing authority will provide insurance during the construction phase.

RATING FACTOR 3 – TOTAL POINTS CLAIMED 35 OF 36

Opinion of Costs for

**Yerington Paiute Tribe  
New Community Center Facility**

PROJECT NAME:

ARCHITECT:

**Northwest Native Architecture**

Estimate By: Anthony Monroe, (Based on concept)

Orig Date: Revised 10/1/10

	DESCRIPTION	Quantity	Unit Price	Amount	COMMENT
12.00	<b>SITework</b>	LS		\$ 25,000.00	Tribe's leveraging
1.00	<b>FOUNDATIONS</b>	4000/sf	ls	\$ 53,900.00	
	Poured concrete footings and stem wall				
2.00	<b>SUBSTRUCTURE</b>	4000/sf	ls	\$ 27,214.00	
	Base, 5.5" slab on grade, reinforcement, vapor barrier				
3.00	<b>STRUCTURE</b>	4000/sf	ls	\$ 38,567.35	
	Wood & timber framing, columns, trusses or SIP Panels				
4.00	<b>EXTERIOR CLOSURE</b>	4000/sf	ls	\$ 81,675.65	
	Hardi-Siding on wood studs w/ insulation or SIP panels, Stone veneer, Storefront doors and windows (entrance), also vinyl windows, solid core doors (metal)				
5.00	<b>ROOFING</b>	40000/sf	ls	\$ 35,500.60	
	Metal roofing with gutters				
6.00	<b>INTERIOR CONSTRUCTION</b>	4000/sf	ls	\$ 126,740.40	
	Gypsum board on wood studs (insulation between) Solid core doors, paint, carpet, tile and VCT Toilet room fixtures and accessories				
7.00	<b>CONVEYING SYSTEMS</b>			-	
8.00	<b>MECHANICAL/PLUMBING</b>	4000/sf	ls	\$ 61,427.25	None Required
	Heating and Cooling Systems Plumbing Water and Waste Systems Solar hot water system or on-demand system				
9.00	<b>ELECTRICAL SYSTEMS</b>	6,000/sf	ls	\$ 29,800.00	Tribe's leveraging
	200 ampere service, panel boards and feeders Fluorescent fixtures, receptacles, switches Alarm system and emergency lighting Telephone and cat 5 computer wiring PV electrical system (Solar Panels)			\$ 35,189.75	
11.00	<b>SPECIAL CONSTRUCTION</b>	allowance	ls	\$ 15,000.00	Tribe's leveraging
	Kitchen equipment, 2 range/oven & hood 2 Refrigerator, Freezer 4 Septic tanks and 1000' leach field			\$ 15,000.00	Tribe's leveraging
	Kitchen cabinets w/sinks and faucets	LS		\$ 10,000.00	Tribe's leveraging
	Subtotal			\$ 555,015.00	Tribe's leveraging
	Division 01000, General Requirements	10%		included	
	Overhead, Profit & Bond	15%		included	
	Design (architecture engineering surveying)	fee		\$ 35,000.00	
	Contingency			\$ 9,785.00	
	Inflation @ 6.38% per year	0		-	
	Permits & System Development Charges			-	
	Total			\$ 599,800.00	None Required

# **Public Facilities and Improvements**

## **COMMUNITY CENTER**

### **FACTOR 4 – LEVERAGING RESOURCES**

The proposed community center will be situated on two (2) acres of tribal land located adjacent to the Yerington Tribal Clinic on the north side. (see proposed site map in Rating Factor 2). The Yerington Tribal Council has designated the two (2) acres to be used for the community center area and an independent qualified Real Estate Agent has placed a value of \$23,100.00 per acre based on other local sales in the area or \$46,200.00 total. (See Broker's Price Opinion letter in this section).

The Yerington Tribal Council has formally invested an additional \$94,800.00 of tribal resources toward the successful completion of this community center project. (Tribal Council Resolution RY 10-34 is attached in this section for the tribe's firm commitment). The tribal resources will be utilized throughout the design of the building and pay for items that are ineligible costs (appliances) and other costs that the Yerington Paiute Tribe can assist with and are necessary for the completion of the project, such as: site work, solar hot water heating or on-demand system, kitchen cabinets, septic tanks and leach field. (See Rating Factor 3 for complete budget breakdown).

Based on the above, our leveraging is as follows:

Land Value – \$ 46,200.00

Tribal Contribution - \$ 94,800.00

Total - \$ 141,000.00

$\$141,000.00$  (leveraging) +  $\$605,000.00$  (grant funds) =  $\$746,000.00$  Total Project Costs.

$\$141,000.00$  (leveraging) divided by  $\$746,000.00$  (TPC) = 18.9% or 6 points.

**RATING FACTOR 4 - TOTAL POINTS CLAIMED 6 OF 8**

# **PUBLIC FACILITIES & IMPROVEMENTS**

## **COMMUNITY CENTER**

### **RATING FACTOR 5 – COMPREHENSIVENESS AND COORDINATION Coordinated Activities (2 points)**

On June 14, 2010 the Citizen Participation community meeting was held to start the planning process for this 2010 ICDBG grant application. Those present expressed the need for a community center where daily community events could be on going.

As shown with the attached letters of commitment to hold classes and seminars, the proposed community center will provide a vital unmet link between staff and/or organizations and the Tribal community in the development of community wellness activities.

Tribal departments such as: the Yerington Tribal Health Clinic, education, summer youth program, social services, environmental, food distribution, and wellness all have a vested interest in the wellness of the Yerington Tribal community and all have supplied letters of commitment stating that their individual departments need viable space in order to offer the daily, weekly, monthly and annual community services such as: prevention programs, economic development programs, environmental solutions workshops, educational programs, summer youth projects and cultural events.

Off reservation organizations have expressed that their organizations want to provide vital services to the community, however; limited facility space prohibits them from offering large group seminars or events. Wells Fargo Bank, Global Green, the Office of Suicide Prevention and the Lyon Council on Alcohol and Other Drugs have provided commitment letters to use the facility to provide community information seminars. (See attached letters in this section).

Annually the Yerington Paiute Tribal Health Clinic offers a health fair; the Housing Authority has a Financial Empowerment Day; the Environmental Department sponsors Earth Day and the Tribe's Halloween Party, Thanksgiving Dinner and Christmas dinner are celebrated all on a limited basis because adequate facility space is not available nor is a sanitary kitchen accessible for the above activities. If a suitable facility were in existence the above activities could be expanded and additional activities (unmet) could be held for the low-to-moderate income families of the Yerington Tribe.

# **PUBLIC FACILITIES AND IMPROVEMENTS**

## **COMMUNITY CENTER – Rating Factor 5**

### **Outputs, Outcomes and /or Goals (8 points)**

#### **Outputs**

Community Center – 4,000 square feet

The overall goal of this 2010 ICDBG grant application is to construct a 4,000 square foot stick built building utilizing the Force Account method of construction (providing 9 construction type jobs) for daily use by the Yerington community for educational, cultural and community events, where presently no useable/efficient buildings exist.

The Community Center will provide adequate space for services/events to be offered to the Yerington community, (approximately 148 low to moderate income households or 404 low to moderate income individuals), services and/or events like: small business seminars, parenting classes, community coalition meetings, healthy marriage workshops, crafting workshops, AA meetings, cultural events and community events (baby showers, birthday parties, etc) and additional office space for new program employees.

Community Center will have visitability enhancements: 42” exterior and interior doors throughout the facility, handicap sinks and toilets as well as one (1) walk ramp to accommodate those disabled persons or persons needing a safe wider walking space.

## Rating Factor 5

### Outcomes

During the construction phase of this community center, those employed on the Force Account crew will have increased income resulting from employment generated during the 15 month construction period (refer to Factor 1-Implementation Schedule).

We anticipate that community members (404 low to moderate income individuals) will have an improved quality of life, reduction of substance abuse, family violence, suicide and other risks as a result of programs being integrated into the community through this proposed multi-purpose community center.

As mentioned, the Yerington Paiute Tribe envisions program expansion and additional programs/services being offered daily such as: life skills seminars, prevention seminars, small business seminars (economic self-sufficiency), drug and alcohol prevention seminars and the list goes on. Without this building and the fact that the building adds necessary space and amenities, the Yerington Paiute Tribe and its community programs will be at a stale mate until other funding is obtained to provide a useable facility. Increased quality of life stems from offering the community members the educational means to make life changing actions a reality.

The main outcome is, providing a multipurpose facility for the Yerington Community (404 low to moderate income individuals) to use on a daily basis where currently none exists.

RATING FACTOR 5 - TOTAL POINTS CLAIMED 10 OF 10

# **PUBLIC FACILITIES AND IMPROVEMENTS**

## **COMMUNITY CENTER**

### **THRESHOLD REQUIREMENTS**

#### **GENERAL THRESHOLD REQUIREMENTS –**

The Yerington Paiute Tribe does not have any outstanding ICDBG obligations to HUD that are in arrears, nor has the Tribe been debarred or suspended from doing business with the Federal Government.

#### **COMPLIANCE WITH FAIR HOUSING AND CIVIL RIGHTS LAWS**

THIS THRESHOLD IS NON APPLICABLE TO FEDERALLY RECOGNIZED INDIAN TRIBES, HOWEVER, THE YERINGTON PAIUTE TRIBE WILL COMPLY WITH THE NONDISCRIMINATION PROVISIONS ENUMERATED AT 24 CFR 1000.12 AND 24 CFR 1003.12 AND ITS COUNTER PARTS.

#### **COMPLIANCE WITH 24 CFR 1003.601 – COMPLIANCE WITH THE NON-DISCRIMINATION PROVISIONS.**

THE YERINGTON PAIUTE TRIBE AGREES TO COMPLY WITH THE REQUIREMENTS OF 24 CFR 1003.12 AND ITS COUNTER PARTS.

#### **PROJECT THRESHOLD REQUIREMENTS –**

**Public Facilities and Improvements** – There are no project specific thresholds for Public Facilities and Improvements.

#### **OTHER REQUIREMENTS**

- The Yerington Paiute Tribe agrees to comply to the fullest extent possible with the Rehabilitation Act Amendments of 1998, which apply to all electronic information technology used by a grantee for transmitting, receiving, using, or storing information to carry out the responsibilities of any grant awarded.
- The Yerington Paiute Tribe agrees to comply to the fullest extent possible with 24 CFR 85.36(e) and 24 CFR 84.44(b) in taking affirmative steps in contracting for purchase of goods or services to assure that minority firms, women's business enterprises, and labor surplus firms are use when possible.

- The Yerington Paiute Tribe agrees to comply with the requirements of 24 CFR Part 85 to develop and maintain a written code of conduct. The Yerington Paiute Tribe's Code of Conduct Policy is listed on HUD's website and the policy has not been amended.
- The Yerington Paiute Tribe agrees to comply to the fullest extent possible with Executive Order 13202, Preservation of Open Competition and Government Neutrality Toward Government Contractors' Labor Relations on Federal and Federally Funded Construction Projects.
- The Yerington Paiute Tribe agrees to comply to the fullest extent possible with Executive Order 13279, Equal Protection of the Laws for Faith-Based and Community Organizations. The "Survey Ensuring Equal Opportunity for Applicants" is included in this proposal.
- The Yerington Paiute Tribe agrees to comply to the fullest extent possible with Executive Order 13166, Improving Access to Persons with Limited English Proficiency (LEP). Because English is not the first language of the Paiute people, an interpreter will be furnished on a case-by-case basis.
- The Yerington Paiute Tribe certifies that prior to application to HUD, the Tribe has met the citizen participation requirement as required by 24 CFR 1003.604. (See attached resolution).
- The Yerington Paiute Tribe will administer and enforce the labor standards requirements prescribed in 24 CFR 1003.603.
- The Yerington Paiute Tribe certifies that the project has been developed so that not less than 70 percent of the funds received under this grant will be used for activities that benefit low-and moderate income persons.
- The Yerington Paiute Tribe certifies that it will comply with the Indian preference provisions required in 24 CFR 1003.510.
- The Yerington Paiute Tribe will comply with HUD general administration requirements in 24 CFR Part 85.
- The Yerington Paiute Tribe will comply with the Drug-Free Workplace requirements.
- The Yerington Paiute Tribe certifies that it will comply with Section 872, should the Tribe reach the cumulative value greater than \$10 million.

# 2010 eLogic Model® Information Coversheet



## Instructions

When completing this section there are "mandatory" fields that must be completed. These fields are highlighted in yellow. The required data must be entered correctly to complete an eLogic Model®. After completing all mandatory fields on the coversheet click on the "Check Errors" button at the top of this page. Applicant Legal Name must match box 8a in the SF-424 in your application. Enter the legal name by which you are incorporated and pay taxes. CCR Doing Business is new for 2010 eLogic Model®. Only complete this field if your registration at CCR includes an entry in Doing Business as: (dba). Enter the DUNS # as entered into box 8c of the SF-424 Application for Federal Assistance form. Enter the City where your organization is located, this information must match the SF-424 data in your application. Use the dropdown to enter the State where your organization is located, this information must match the SF-424 data in your application. This information must match the SF-424 data in your application. Enter the Grantee Contact Name and email address in the field provided. Enter the name of the person that completed the eLogic Model® and their email address in the field provided. When completing the Project Information Section, applicants except Indian Tribes must enter their Project Name, Project Location City/County/Parish, State, Project Type, and Construction Type. If there are multiple locations, enter the location where the majority of the work will be done. Indian tribes, including multi-state tribes, should enter the City or County associated with their business address location. For Indian Tribes, enter the state applicable to the business address of the Tribal entity.

### Program Information

HUD Program **ICDBG**  
 Program CFDA # **14.862**  
**Program Component**


### Grantee Information

Applicant Legal Name	Yerington Paiute Tribe		
CCR Doing Business As Name			
DUNS Number	171870652	-	
City	Yerington		
State	NEVADA		
Zip Code	89447	-	8977
Grantee Contact Name	Lee Shaw		
Grantee Contact email	lee@yptha.com		
Logic Model Contact Name	Lee Shaw		
Logic Model Contact email	lee@yptha.com		

### Project Information

Project Name	Public Facilities and Improvements - Community Center		
Project Location City/County/Parish	Yerington Indian Reservaiton		
Project Location State	Nevada		
Zip Code	89447	-	8977
Project Type			
Construction Type			

### Additional Information for Reporting (Leave Blank At the Time of Application)

Grants.gov Application Number	
HUD Award Number	
Logic Model Amendment Number	





Applicant Legal Name  
Yerington Paiute Tribe

HUD Doing Business As Name  
ICDBG

Program Component  
Facilities and Improvements - Community Center

Project Name

DUNS No. | 171870652 | 0

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	Policy	2	3	4	5	6	7				
		Indian Tribes and Alaskan Natives are in need of community infrastructure and facilities to improve the health, safety, and well-being of residents.	Programming Public Facilities New Construction-Facilities, health & safety, recreation, community services  Facilities	Facilities	Impact	Facilities	Accountability				
4B				1			Policy Priority-Sustainability-Public Facilities Construction-Vulnerable Populations-New public facilities constructed in accordance with sustainability principles  Facilities	1			A. Tools for Measurement
4E			Public Facilities-New Construction-Square feet  Square Feet	Square Feet	Criminal Justice-Reduction in drug-related crimes  Persons	Persons	Construction log	10			
5D			Policy Priority-Sustainability-Public Facilities- New Construction-Vulnerable Populations- Design incorporates universal design standards  Facilities	Facilities	Energy-Reduction in energy costs  Units/Buildings	Units/Buildings	Plans	1			
				#VALUE!	Economic Development-Facilities developed for business development purposes  Facilities	Facilities	B. Where Data Maintained	1			
				#VALUE!		#VALUE!	Centralized database				
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!	C. Source of Data				
				#VALUE!		#VALUE!	Audit report				
				#VALUE!		#VALUE!	Financial reports				
				#VALUE!		#VALUE!	D. Frequency of Collection				
				#VALUE!		#VALUE!					



Applicant Legal Name: Yerington Paiute Tribe  
 HUD Program: ICDBG  
 Program Component: Facilities and Improvements - Community Center  
 Reporting Start Date: \_\_\_\_\_  
 Reporting End Date: \_\_\_\_\_

DUNS No. 171870652 - 0

2010

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1		2	3	4	5	6	7				
		Planning	Programming		Impact		Accountability				
				#VALUE!		#VALUE!	A. Tools for Measurement				
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!	B. Where Data Maintained				
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!	C. Source of Data				
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!					
				#VALUE!		#VALUE!	D. Frequency of Collection				
				#VALUE!		#VALUE!					



**Total**

Applicant Legal Name: Verington Paute Tribe  
 HUD Program: ICDBG  
 Program Component: Facilities and Improvements - Community Center  
 Reporting Start Date:   
 Reporting End Date:   
 DUNS No. 171870652 - 0

HUD Goals	Policy Priority	Needs	Services/Activities	Measures			Outcomes	Measures			Evaluation Tools
				Pre	Post	YTD		Pre	Post	YTD	
1	Policy	2 Planning Indian Tribes and Alaskan Natives are in need of community infrastructure and facilities to improve the health, safety, and well-being of residents.	3 Programming Policy Priority-Sustainability-Public Facilities- New Construction-Vulnerable Populations- Design incorporates visitability principles and standards  Facilities	4 Facilities	5 Impact Criminal Justice-Reduction in drug-related crimes  Persons	6 Persons	7 Accountability				
4B	4c		Policy Priority-Sustainability-Public Facilities- New Construction-Vulnerable Populations- Design incorporates universal design standards  Facilities	1				20			A. Tools for Measurement
4E			Policy Priority-Sustainability-Public Facilities- Rehabilitation-Vulnerable Populations-Design incorporates universal design standards  Facilities	1				4			Survey
5D	6a		Public Facilities-New Construction-Square feet  Square Feet	1				1			Construction log
				4000				1			B. Where Data Maintained
				#VALUE!				#VALUE!			Centralized database
				#VALUE!				#VALUE!			
				#VALUE!				#VALUE!			C. Source of Data
				#VALUE!				#VALUE!			Audit report
				#VALUE!				#VALUE!			GED certification/diploma
				#VALUE!				#VALUE!			D. Frequency of Collection
				#VALUE!				#VALUE!			



Facsimile Transmittal

U. S. Department of Housing and Urban Development  
Office of Department Grants Management and Oversight

OMB Approval No. 2525-0118  
exp. Date (5/30/2008)

1282682627 - 5117

\* Name of Document Transmitting: YERINGTON PAIUTE TRIBE

1. Applicant Information:

\* Legal Name: YERINGTON PAIUTE TRIBE  
\* Address:  
\* Street1: 171 CAMPBELL LANE  
Street2:  
\* City: YERINGTON  
County: LYON  
\* State: NV: Nevada  
\* Zip Code: 89447-8977 \* Country: USA: UNITED STATES

2. Catalog of Federal Domestic Assistance Number:

\* Organizational DUNS: 1718706520000 CFDA No.: 14.862  
Title: Indian Community Development Block Grant Program  
Program Component:

3. Facsimile Contact Information:

Department:  
Division: Yerington Paiute Tribal HA

4. Name and telephone number of person to be contacted on matters involving this facsimile.

Prefix: \* First Name: LEE  
Middle Name:  
\* Last Name: SHAW  
Suffix:  
\* Phone Number: 775-463-2225  
Fax Number: 775-463-2316

\* 5. Email: LEE@YPHTA.COM

\* 6. What is your Transmittal? (Check one box per fax)

a. Certification  b. Document  c. Match/Leverage Letter  d. Other

\* 7. How many pages (including cover) are being faxed? 1



**YERINGTON PAIUTE TRIBE**  
171 Campbell Lane  
Yerington, Nevada 89447  
Ph. (775) 463-3301  
Fx. (775) 463-2416

**Resolution No. RY10-30**

**BE IT RESOLVED BY THE COUNCIL OF THE YERINGTON PAIUTE TRIBE:**

**WHEREAS,** the Yerington Paiute Tribe of Nevada adopted and ratified their Constitution according to Section 16 of the Indian Reorganization Act of June 8, 1934; (48 Statute 984) as amended by the Act of June 15, 1935; (49 Statute 378) and which was amended January 5, 1976; February 9, 1999; and April 1, 2004; and

**WHEREAS,** the Yerington Paiute Tribal Council is the recognized governing Body of the Yerington Paiute Tribe according to Article III, Section I of the Constitution of the Yerington Paiute Tribe, and

**WHEREAS,** the Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority have met the requirements of CFR 24 Section 1003.604 Citizen Participation by:

- a. Furnishing YPT residents with information concerning the amount of funds available of our proposed public facilities and improvement (community center) project
- b. Holding one or more community meetings to obtain the views of YPT residents
- c. Developing and publishing or posting a community development statement as to afford YPT residents the opportunity to examine the contents and submit comments.
- d. Affording YPT residents the opportunity to review and comment on YPT and YPTHA's performance under any active community development block grant.

**NOW THEREFORE BE IT RESOLVED,** that the Yerington Paiute Tribal Council certifies that it has met the above requirements, considered any comments and views expressed by YPT residents and modified the application accordingly.

**FURTHER BE IT RESOLVED,** that the Yerington Paiute Tribal Council has directed Yerington Paiute Tribal Housing Authority to make the modified application available for review by the YPT residents and agrees that no part of the requirements shall be construed to restrict the responsibilities and authorities of YPT and/or YPTHA for the development of the application and the execution of the grant.

**CERTIFICATION**

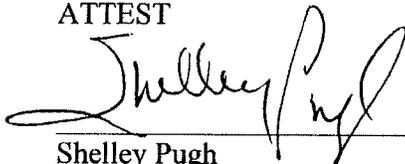
It is hereby certified by the RY10-30 foregoing resolution of the governing body of the Yerington Paiute Tribe; of the Yerington Indian Reservation; composed of a Chairman and six (6) members of whom:

- 1. Elwood Emm
- 2. Kenneth Roberts
- 3. Loretta Johnson
- 4. Lisa Williams
- 5. Linda Howard
- 6. Louina Emm
- 7. Claudia Saunders

Six constituting a quorum were present at a meeting held on the 4th day of October, 2010 and the foregoing Resolution was adopted by an affirmative vote of 5 for, 0 against, and 0 abstentions, pursuant to the authority contained under Article VI, Section 1(J) of the Yerington Paiute Tribe's Constitution.

  
Elwood L. Emm, Chairman  
Yerington Paiute Tribe

ATTEST

  
Shelley Pugh  
Secretary of Record



**YERINGTON PAIUTE TRIBE**

171 Campbell Lane  
Yerington, Nevada 89447  
Ph. (775) 463-3301  
Fx. (775) 463-2416

**Resolution no. RY10-17**

**Tribal Chairman**  
Elwood L. Emm Jr.

**Vice-Chairman**  
Kenneth Roberts

**Member**  
Loretta Johnson

**Member**  
Louina Emm

**Member**  
Claudia Saunders

**Member**  
Lisa Williams

**Member**  
Linda Howard

**Tribal Manager**  
Michael Sharkey

**Secretary of Record**  
Marlene Smallwood

Be it resolved by the Council of the Yerington Paiute Tribe:

**WHEREAS**, The Yerington Paiute Tribe of Nevada adopted and ratified their Constitution and By-Laws according to Section 16 of the Indian Reorganization Act of June 8, 1934 (48 Stat. 984) as amended by the Act of June 15, 1935 (49 Stat. 378), which was amended January 5, 1976 and February 9, 1999, and

**WHEREAS**, the Yerington Paiute Tribal Council is the recognized governing body of the Yerington Paiute Tribe according to Article III, Section 1 of their Constitution, and

**BE IT RESOLVED**, that the Yerington Paiute Tribe does herewith make formal application for the ***Indian Community Development Block Grant***, a HUD sponsored grant program, to construct a community center on tribal land in order to provide community services to low-to-moderate Native Americans living within the service area of the Yerington Paiute Tribe, Yerington Nevada, through a sub-recipient agreement with the Yerington Paiute Tribal Housing Authority.

**CERTIFICATION**

It is hereby certified that the foregoing resolution of the governing body of the Yerington Paiute Tribe; of the Yerington Indian Reservation, composed of a Chairman and six members of whom-

- |                     |                    |
|---------------------|--------------------|
| 1. Elwood L. Emm    | 5. Lisa Williams   |
| 2. Kenneth Roberts  | 6. Loretta Johnson |
| 3. Louina Emm       | 7. Linda Howard    |
| 4. Claudia Saunders |                    |

**Four (4)** constituting a quorum were present at a meeting held on the **26<sup>th</sup>** day of **May, 2010**, and the foregoing resolution was adopted by an affirmative vote of **4** for, **0** against, **0** abstentions, pursuant to the authority contained under Article VI, Section 1 (k), (1), of the Constitution of the Yerington Paiute Tribe.

  
Elwood L. Emm, Tribal Chairman  
YERINGTON PAIUTE TRIBE

ATTEST:



Secretary of Record



**YERINGTON PAIUTE TRIBE**  
171 Campbell Lane  
Yerington, Nevada 89447  
Ph. (775) 463-3301  
Fx. (775) 463-2416

**Tribal Chairman**  
Elwood L. Emm Jr.

**Vice-Chairman**  
Kenneth Roberts

**Member**  
Loretta Johnson

**Member**  
Louina Emm

**Member**  
Claudia Saunders

**Member**  
Lisa Williams

**Member**  
Linda Howard

**Tribal Manager**  
Michael Sharkey

**Secretary of Record**  
Marlene Smallwood

**THIS AGREEMENT MADE BY AND BETWEEN THE YERINGTON PAIUTE TRIBE AND THE YERINGTON PAIUTE TRIBAL HOUSING AUTHORITY FOR THE PURPOSE OF APPLYING FOR AND IMPLEMENTING THE HUD SPONSORED – INDIAN COMMUNITY DEVELOPMENT BLOCK GRANT.**

**WHEREAS**, the Yerington Paiute Tribe enacted Ordinance Number OY76-3 in 1976 and then amended the ordinance establishing that the Yerington Paiute Tribe Housing Authority is to continue with the needs of the Housing Program, and

**WHEREAS**, the Yerington Paiute Tribal Housing Authority was established by the Yerington Paiute Tribe to provide safe, descent and sanitary housing for enrolled Tribal members, and

**WHEREAS**, the Yerington Paiute Tribe further established the Yerington Paiute Tribal Housing Authority as its "Trially-Designed Housing Entity" (TDHE) in order to comply with PL 104-330 in Tribal Resolution RY97-37 on September 16, 1997, and

**WHEREAS**, the Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority hereby agree as follows:

- (1) **Statement of Work**: The Yerington Paiute Tribal Housing Authority will apply, on behalf of the Yerington Paiute Tribe, for an Indian Community Development Block Grant from the Department of Housing and Urban Development for the Yerington Paiute Tribal Community Center in the amount of \$605,000.00.
- (2) A schedule for completion of work and the program budget is shown in Appendix A. Also shown in Appendix A are relevant Tribal and TDHE resolutions.
- (3) **Records and reports**: The Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority agree to comply with

24 CFR 1003.505 and 24 CFR 506 in order to assist the Yerington Paiute Tribe in meeting its record keeping and reporting requirements.

Below is a listing of reports required in accordance with 24 CFR 1003.506:

- (a) Status and evaluation report;
- (b) Progress report;
- (c) Expenditure of funds report;
- (d) Grantee assessment report; and
- (e) Minority business enterprise report.

(4) **Program income:** The Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority mutually agree to abide by 24 CFR 85.25 as modified by 24 CFR 1003.503 insofar as program income received will be added to the funds committed to the grant agreement and shall be used for purposes and under the conditions of the grant agreement.

(5) **Uniform administrative requirements:** The Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority mutually agree to abide by CFR 24 1003.501 insofar as complying with the requirements and standards of OMB Circular No. A-87, "Principles for Determining Costs Applicable to Grants and Contracts with State, Local and Federally recognized Indian Tribal Governments", OMB Circular A-128, "Audits of State and Local Governments" (implemented at 24 CFR part 44) and with the following sections of 24 CFR part 85 "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments".

(6) **Other program requirements:** Under this agreement, the Yerington Paiute Tribal Housing Authority is required to carry out each activity in compliance with all Federal laws and regulations described in subpart G, except that the Yerington Paiute Tribal Housing Authority may or may not assume the environmental responsibilities as stated at 24 CFR 1003.605.

(7) **Conditions for religious organizations:** The Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority mutually agree to comply where applicable, with the conditions prescribed by HUD for the use of ICDBG funds by religious organizations.

(8) **Suspension and termination:** The Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority mutually agree to comply with 24 CFR 85.43, suspension or termination may occur if the Yerington Paiute Tribal Housing Authority materially fails to comply with any term of the award, and that the award may be terminated for convenience in accordance with 24 CFR 85.44.

(9) **Reversion of assets:** The Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority mutually agree that upon the expiration of this Agreement, the Yerington Paiute Tribal Housing Authority shall transfer to the Yerington Paiute Tribe any ICDBG funds on hand at the time of expiration and any accounts receivable attributable to the use of ICDBG funds.

It is further stipulated in this agreement that any real property under control of the Yerington Paiute Tribal Housing Authority that was acquired or improved in whole or in part with ICDBG funds in excess of \$25,000.00 will either be:

- (a) Used to meet the primary objectives as stated in 24 CFR 1003.28 until five years after expiration of this agreement taking place, or for such longer period of time as determined feasible by the Yerington Paiute Tribe; or
- (b) Not used as stated in (8) (a) above, however, the Yerington Paiute Tribal Housing Authority shall pay to the Yerington Paiute Tribe an amount equal to the current market value of the property less any portion of the value attributable to expenditures of non-ICDBG funds for the acquisition of, or improvement to, the property.

It is further agreed that any payment received will be considered program income to the Yerington Paiute Tribe if received during the grant period.

**NOW THEREFORE BE IT RESOLVED** that the governing body of the Yerington Paiute Tribe approves this agreement pursuant to the authority contained under Article VI, Section 1 (a) of the Yerington Paiute Tribe's Constitution and By-Laws.

**BE IT FURTHER RESOLVED** that at a duly called meeting of the Yerington Paiute Tribal Council, where 4 members were present constituting a quorum where the forgoing Resolution RY10-17/Agreement was adopted by an affirmative vote of 4 for, 0 against, and 0 abstentions.

### CERTIFICATION

It is hereby certified that the foregoing agreement of the governing body of the Yerington Paiute Tribe; of the Yerington Indian Reservation, composed of a Chairman and six members of whom-

- |                     |                    |
|---------------------|--------------------|
| 1. Elwood L. Emm    | 5. Lisa Williams   |
| 2. Kenneth Roberts  | 6. Loretta Johnson |
| 3. Louina Emm       | 7. Linda Howard    |
| 4. Claudia Saunders |                    |

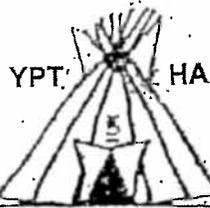
Four (4) constituting a quorum were present at a meeting held on the 26<sup>th</sup> day of May, 2010, and the foregoing resolution was adopted by an affirmative vote of 4 for, 0 against, 0 abstentions, pursuant to the authority contained under Article VI, Section 1 (k), (1), of the Constitution of the Yerington Paiute Tribe.

  
Elwood L. Emm, Tribal Chairman  
YERINGTON PAIUTE TRIBE

ATTEST:

  
Marlene Smallwood  
Secretary of Record

Yerington Paiute Tribal Housing Authority  
31 W. Loop Road  
Yerington, NV 89447  
(775) 463.2225 (office)  
(775) 463.2316 (fax)



BE IT FINALLY RESOLVED that at a duly called meeting on June 1, 2010 of the Yerington Paiute Tribal Housing Authority, 5 members were present, constituting a quorum, where the foregoing Resolution/Agreement No: RY10-17 to approve the "Sub-Recipient Agreement between the Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority for the Submission for and Implementation of the 2010 Indian Community Development Block Grant" was adopted by an affirmative vote of 5 for, 0 against, and 0 abstentions.

Loretta Johnson  
Loretta Johnson, Board of  
Commissioners' Chairman

ATTEST:

Eleanor Smith  
Eleanor Smith, Secretary of Record  
Yerington Paiute Tribal Housing Authority



**YERINGTON PAIUTE TRIBE**  
 171 Campbell Lane  
 Yerington, Nevada 89447  
 Ph. (775) 463-3301  
 Fx. (775) 463-2416

**Resolution No. RY10-32**

**Tribal Chairman**  
 Elwood L. Emm Jr.

**Vice-Chairman**  
 Kenneth Roberts

**Member**  
 Loretta Johnson

**Member**  
 Louina Emm

**Member**  
 Claudia Saunders

**Member**  
 Lisa Williams

**Member**  
 Linda Howard

**Tribal Manager**  
 Jack Buchold

**Secretary of Record**  
 Shelley Pugh

**BE IT RESOLVED BY THE COUNCIL OF THE YERINGTON PAIUTE TRIBE:**

**WHEREAS,** the Yerington Paiute Tribe of Nevada adopted and ratified their Constitution according to Section 16 of the Indian Reorganization Act of June 8, 1934; (48 Statute 984) as amended by the Act of June 15, 1935; (49 Statute 378) and which was amended January 5, 1976; February 9, 1999; and April 1, 2004; and

**WHEREAS,** the Yerington Paiute Tribal Council is the recognized governing Body of the Yerington Paiute Tribe according to Article III, Section I of the Constitution of the Yerington Paiute Tribe, and

**WHEREAS,** the Yerington Paiute Tribe has submitted an application for a grant to fund Public Facilities and Improvements (Community Center), Under The Indian Community Development Block Grant Program for Indian Tribes; and

**WHEREAS,** the Tribe has determined that demographic data supplied by the US Census is not correct and will not be used by the Tribe under this Grant.

**BE IT RESOLVED, that the following data is submitted for purposes of evaluating our application for a Indian Community Development Block Grant, and that by submitting this information with our application the Tribal Council is certifying that:**

1. Total number of low to moderate persons benefitting from this project: 404.
2. Total number of persons benefitting from the project: 409.
3. Percentage of persons benefitting who are low and moderate income: 98.7775% (line 1 divided by line 2).

**CERTIFICATION**

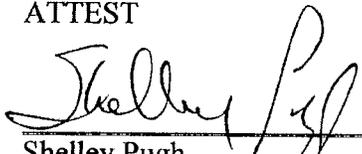
It is hereby certified by the RY10-32 foregoing resolution of the governing body of the Yerington Paiute Tribe; of the Yerington Indian Reservation; composed of a Chairman and six (6) members of whom:

- 1. Elwood Emm
- 2. Kenneth Roberts
- 3. Loretta Johnson
- 4. Lisa Williams
- 5. Linda Howard
- 6. Louina Emm
- 7. Claudia Saunders

Six constituting a quorum were present at a meeting held on the 4th day of October, 2010 and the foregoing Resolution was adopted by an affirmative vote of 5 for, 0 against, and 0 abstentions, pursuant to the authority contained under Article VI, Section 1(J) of the Yerington Paiute Tribe's Constitution.

  
Elwood L. Emm, Chairman  
Yerington Paiute Tribe

ATTEST

  
Shelley Pugh  
Secretary of Record

# SURVEY FORM

Homeowner Name: \_\_\_\_\_

Address: \_\_\_\_\_

Qualifies as:    Elder            Near-Elder            Other

Disabled:    No            Yes

Number in Household: \_\_\_\_\_

Total Family Income: \$ \_\_\_\_\_

Income Level:    Low            Moderate            Other

	30%	50%	80%	OI		
Colony	68	49	42	2	161	
Campbell	96	73	76	3	248	
Totals	164	122	118	5	409	
	40.1%	29.83%	28.90%	0.01%	98.8%	
					1.2% not surveyed	
	Elder	E-Disabled	N-Elder	NE - Disabled	Other	O-Disabled
Colony	22	15	6	2	133	3
Campbell	43	25	12	3	193	11
Totals	65	40	18	5	326	14

2010 Survey results

	30%	50%	80%	OI		
Colony	68	49	42	2	161	
Campbell	96	73	76	3	248	
Totals	164	122	118	5	409	
	40.1%	29.83%	28.90%	0.01%	98.8%	
					1.2% not surveyed	
	Elder	E-Disabled	N-Elder	NE - Disabled	Other	O-Disabled
Colony	22	15	6	2	133	3
Campbell	43	25	12	3	193	11
Totals	65	40	18	5	326	14

2010 Survey results

	30%	50%	80%	Over Income	Elder	Disabled	Near Elder	Disabled	Other	Disabled
COYOTE STREET										
504-D Coyote	1				1	0				
504-C Coyote		1			1	1				
504-B Coyote	1						1	0		
504-A Coyote	1				1	1				
510 Coyote	5								5	0
508			3						3	0
408			4						4	0
406	4								4	0
404	1								1	0
402		5							5	0
403			2		2	0				
405	7				1	1			6	0
501		2							2	1
507			2						2	0
505		2			1	0			1	0
503		2							2	0
407									2	0
		1							1	0
SOUTH STREET										
509		1					1	0		
507	1								1	0
512			2						2	0
McCORMICK STREET										
310-A			3						3	0
310-B			6						6	0
310-C	4								4	0
310-D	4								4	0
405-A	1					1			4	0
405-B		3			1	1				
405-C		3							3	0
407-A									1	0
407-B	1							1		
409-A	2						1	1	2	0
409-B	2								2	1
409-C	2								2	0
510-A	2								2	0
510-B	5								5	0
508			3						3	0
506	1				1	1				
504	3								3	0
502		2			1	1			1	0
406	3								3	0
319	1								3	0
411	6						1	1		
509	1				1	1			6	0
511		2								
507			4						2	0
505			5		1	0			4	0
503	3				1	1			4	0
403		1							2	0
401									1	0
321		4		2					2	0
510		4							4	0
									4	1



	30%	50%	80%	Over Income	Elder	Disabled	Near Elder	Disabled	Other	Disabled
TABOOSI WAY										
51	4								4	1
50	5								5	
49	3				1	1			2	0
48			5						5	
47	1						1	0		
46	1						1	1		
45			5						5	0
44	3						1	1	2	0
43		2							2	1
42		1					1	0		
41			5						5	0
68			1						1	0
66	1				1	1				
64	7									
62	1				1	1			7	0
61			2							
60		1							2	0
56	3								1	0
54			2						3	0
52			2						2	0
114						1				
112		2			2	0				
110	2				2	2				
111				1	1	0				
109					1	0			3	0
107									7	0
106									4	0
104		5			1	0			4	0
102	6								6	0
TOZA STREET										
53	1				1	1				
50	1				1	1				
51			2		1	1	1	0		
49			1				1	0		
47	2								2	2
45	1				1	1				
43	1									
41	2				1	0	1	0	1	0
37		7							7	0
WYE STREET										
194					1	1				
193			2				2	0	1	0
190		2			2	1				





**YERINGTON PAIUTE TRIBE**  
171 Campbell Lane  
Yerington, Nevada 89447  
Ph. (775) 463-3301  
Fx. (775) 463-2416

**Resolution No. RY10-33**

**BE IT RESOLVED BY THE COUNCIL OF THE YERINGTON PAIUTE TRIBE:**

**WHEREAS,** the Yerington Paiute Tribe of Nevada adopted and ratified their Constitution according to Section 16 of the Indian Reorganization Act of June 8, 1934; (48 Statute 984) as amended by the Act of June 15, 1935; (49 Statute 378) and which was amended January 5, 1976; February 9, 1999; and April 1, 2004; and

**WHEREAS,** the Yerington Paiute Tribal Council is the recognized governing Body of the Yerington Paiute Tribe according to Article III, Section I of the Constitution of the Yerington Paiute Tribe, and

**WHEREAS,** the Yerington Paiute Tribe is eligible to apply of the 2010 Indian Community Development Block Grant (ICDBG) in which the project will be to construct a community building for the use by Tribal members for services such as; education, library, health and cultural/traditional activities; and

**NOW THEREFORE BE IT RESOLVED:** that the Yerington Paiute Tribal Council formally adopts this resolution approving the Yerington Paiute Tribe's contribution of \$94,800 toward the construction and furnishing of said community center.

**CERTIFICATION**

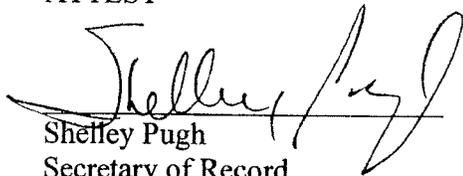
It is hereby certified by the RY10-33 foregoing resolution of the governing body of the Yerington Paiute Tribe; of the Yerington Indian Reservation; composed of a Chairman and six (6) members of whom:

- 1. Elwood Emm
- 2. Kenneth Roberts
- 3. Loretta Johnson
- 4. Lisa Williams
- 5. Linda Howard
- 6. Louina Emm
- 7. Claudia Saunders

Six constituting a quorum were present at a meeting held on the 7th day of October, 2010 and the foregoing Resolution was adopted by an affirmative vote of 5 for, 0 against, and 0 abstentions, pursuant to the authority contained under Article VI, Section 1(J) of the Yerington Paiute Tribe's Constitution.

  
Elwood L. Emm, Chairman  
Yerington Paiute Tribe

ATTEST

  
Shelley Pugh  
Secretary of Record

## BROKER'S PRICE OPINION

October 7, 2010

Rex Hartwick  
The Killian Company  
401 Ryland Street  
Reno, NV 89502

Lee Shaw  
Yerington Paiute Housing Authority  
31 W. Loop Road  
Yerington, NV 89447

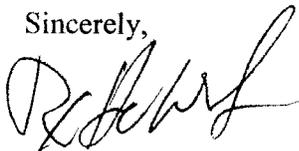
Dear Lee,

The two acre property located at 32 West Loop in Yerington, Nevada should be worth approximately \$35,200-\$56,000. The real estate market in Yerington has slowed down and prices have declined. This estimate is based on sales of similar properties in the Yerington/Mason area with similar improvements. The average sale for comparable properties has been about \$22,600.00 per acre. There are no similar properties for sale at this time.

Agent information: Licensed Nevada Real Estate Agent #44568 for ten years: employed by The Killian Company, Reno, NV since Jan. 07. I have worked a great deal in the Yerington/Mason Valley area with both home and land sales.

If you have any questions or need further explanation, please call me at 775-772-6339.

Sincerely,



Rex Hartwick

MLS All Fields

3964

**MLS #** 100003024  
**Status** SOLD  
**Asking Price** \$98,000  
**Class** VACANT LAND

**Address** Par 1 Surprise St  
**Lot #**  
**City** Yerington  
**State** NV  
**Zip** 89447  
**Area** 461 Yerington



H T U G

Property Information

<b>Acreage</b>	5.41	<b>County</b>	Lyon	<b>HOA</b>	No
<b>Source Lot Size</b>	Assessor	<b>Parcel #</b>	00117122	<b>HOA/Mgt Co</b>	
<b>Price/Acre</b>	18114.60	<b>Taxes \$</b>	1898.14	<b>Assoc Fee \$</b>	
<b>Outbuildings</b>	No	<b>Assessment \$</b>	0.00	<b>Assoc Trans Fee \$</b>	
<b>Water Rights</b>	Yes	<b>Zoning Category</b>	Multifamily	<b>CC/R Restrictions</b>	No
<b>City Limits</b>	Yes	<b>Zoning Actual</b>	R3	<b>IPES</b>	
<b>BLM Grazing Rights</b>	No	<b>Source of Zoning</b>	Assessor	<b>Coverage</b>	
<b>Sign on Property</b>	Yes	<b>Horses Okay</b>	No		
<b>Subdividable</b>	Yes	<b>Elementary School</b>	Yerington		
<b>Leased</b>	No	<b>Middle School</b>	Yerington		
<b>Permit</b>		<b>High School</b>	Yerington		

**Xstreet/Directions** Bridge St west to Mountain View, N to Sunrise

Agent/Showing Information

<b>Agent</b>	Samuel Whiteside - Cell: (775) 721-5958	<b>Showing Instructions</b>	Call Listing Agent
<b>Agent E-mail</b>	sam@carsonvalleyhomes.com	<b>To Show Contact</b>	
<b>Listing Office 1</b>	RE/MAX Realty Affiliates - Office: (775) 782-8777	<b>Contact Name</b>	Sam
<b>Listing Agent 2</b>		<b>Contact Phone</b>	775 721 5958
<b>Listing Agent 2 E-mail</b>			
<b>Listing Office 2</b>			

Listing Information

<b>Comm to BB</b>	3.00	<b>CBB \$ or %</b>	%	<b>Original Price</b>	\$98,000	<b>Listing Date</b>	3/2/2010
<b>Variable Rate</b>	No			<b>Days on Market</b>	62	<b>Input Date</b>	3/4/2010 9:38:00 AM
<b>Sliding Scale</b>	No			<b>Days On MLS</b>	60	<b>Expiration Date</b>	
<b>Listing Type</b>	Exclusive Right			<b>Cumulative DOM</b>	62	<b>Update Date</b>	5/4/2010
<b>Sale/Lease</b>	For Sale			<b>Cumulative DOMLS</b>	60	<b>Status Date</b>	5/4/2010
<b>Possession</b>	COE			<b>Agent Hit Count</b>		<b>Price Date</b>	5/4/2010
<b>Limited Service Listing</b>	No			<b>Client Hit Count</b>		<b>HotSheet Date</b>	5/4/2010
<b>Special Conditions of Sale</b>	None			<b>Internet Display</b>	Yes	<b>Off Market Date</b>	5/3/2010



Features

<b>ADJOINS</b>	Greenbelt, Undeveloped Acre	<b>DEED RESTRICTIONS</b>	No
<b>VIEW</b>	Mountain, Yes	<b>EASEMENTS</b>	Utility
<b>TOPOGRAPHY</b>	Level	<b>UTILITIES AT SITE</b>	Natural Gas, Electricity, Telephone, Underground Electricity
<b>ACCESS TYPE</b>	Public Access	<b>ELECTRICITY</b>	Yes, on Property
<b>ACCESS ROAD</b>	Paved/Concrete	<b>DOMESTIC WATER</b>	City/County Available
<b>SURFACE WATER</b>	None	<b>EXISTING SEWER/SEPTIC</b>	City/County Available
<b>LOT IMPROVEMENTS</b>	None	<b>LANDSCAPED</b>	None
<b>CROPS</b>	None	<b>FENCING</b>	None
<b>CORNERS MARKED</b>	Party	<b>DOCUMENTS ON FILE</b>	Recorded Plat Map
		<b>OWNER(S) MAY SELL</b>	Conventional, Cash, Exchange 1031

MLS Remarks

Unbelievable price for this 5.41 acre lot! 3 adjoining lots are being offered by the same seller. 2 lots, .96 acres each front Bridge St and are Commercially Zoned, C2. North and rear of these lots is a 5.41 acre lot zoned Multi Family, MF and accessible from Sunrise St. Each lot can be bought individually as priced in MLS or as a package of all three for \$148,000. Other 2 lots are MLS #s 100003025 and 100003026.

Extended Remarks

Private Remarks

If either of the Bridge St lots is sold separately from the 5.41 acre lot it will be subject to an access easement in favor of that rear 5.41 acre lot. Buyer to satisfy themself about the status of litigation regarding Walker River water. One of the Sellers is a licensed real estate salesman in NV.

Real Estate Directory

Real Estate Directory Do Not Publish

Publish Until

Sold Information

**Selling Agent** Gary L West - (775) 575-5522  
**Selling Office 1** West & Associates - Office: (775) 575-5522  
**Selling Agent 2**  
**Selling Office 2**

**Sold Price** \$88,000  
**Sold Price per Acre** 16266.17  
**How Sold** Cash  
**Contract Date** 3/8/2010  
**Closing Date** 5/3/2010

This information is deemed reliable, but not guaranteed.

100003024

09/27/2010

Page 2 of 2

72

MLS All Fields

3964

**MLS #** 100003025  
**Status** SOLD  
**Asking Price** \$28,000  
**Class** VACANT LAND

**Address** Par 2 W BRIDGE ST  
**Lot #**  
**City** Yerington  
**State** NV  
**Zip** 89447  
**Area** 461 Yerington



Property Information

<b>Acreage</b>	0.96	<b>County</b>	Lyon	<b>HOA</b>	No
<b>Source Lot Size</b>	Assessor	<b>Parcel #</b>	00117123	<b>HOA/Mgt Co</b>	
<b>Price/Acre</b>	29166.67	<b>Taxes \$</b>	961.04	<b>Assoc Fee \$</b>	
<b>Outbuildings</b>	No	<b>Assessment \$</b>	0.00	<b>Assoc Trans Fee \$</b>	
<b>Water Rights</b>	Yes	<b>Zoning Category</b>	Commercial	<b>CC/R Restrictions</b>	No
<b>City Limits</b>	Yes	<b>Zoning Actual</b>	C2	<b>IPES</b>	
<b>BLM Grazing Rights</b>	No	<b>Source of Zoning</b>	Assessor	<b>Coverage</b>	
<b>Sign on Property</b>	Yes	<b>Horses Okay</b>	Yes		
<b>Subdividable</b>	Yes	<b>Elementary School</b>	Yerington		
<b>Leased</b>	No	<b>Middle School</b>	Yerington		
<b>Permit</b>		<b>High School</b>	Yerington		

**Xstreet/Directions** Bridge St. N side, W of Mountain View

Special/Showing Information

<b>Agent</b>	Samuel Whiteside - Cell: (775) 721-5958	<b>Showing Instructions</b>	Call Listing Agent
<b>Agent E-mail</b>	sam@carsonvalleyhomes.com	<b>To Show Contact</b>	
<b>Listing Office 1</b>	RE/MAX Realty Affiliates - Office: (775) 782-8777	<b>Contact Name</b>	Sam
<b>Listing Agent 2</b>		<b>Contact Phone</b>	775 721 5958
<b>Listing Agent 2 E-mail</b>			
<b>Listing Office 2</b>			

Listing Information

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<b>Variable Rate</b>	No			<b>Days on Market</b>	62	<b>Input Date</b>	3/4/2010 9:39:00 AM
<b>Sliding Scale</b>	No			<b>Days On MLS</b>	60	<b>Expiration Date</b>	
<b>Listing Type</b>	Exclusive Right			<b>Cumulative DOM</b>	593	<b>Update Date</b>	5/4/2010
<b>Sale/Lease</b>	For Sale			<b>Cumulative DOMLS</b>	591	<b>Status Date</b>	5/4/2010
<b>Possession</b>	COE			<b>Agent Hit Count</b>		<b>Price Date</b>	5/4/2010
<b>Limited Service Listing</b>	No			<b>Client Hit Count</b>		<b>HotSheet Date</b>	5/4/2010
<b>Special Conditions of Sale</b>	None			<b>Internet Display</b>	Yes	<b>Off Market Date</b>	5/3/2010

Features	
<b>ADJOINS</b>	Street
<b>VIEW</b>	Mountain, Yes
<b>TOPOGRAPHY</b>	Level
<b>ACCESS TYPE</b>	Public Access
<b>ACCESS ROAD</b>	Paved/Concrete
<b>SURFACE WATER</b>	None
<b>LOT IMPROVEMENTS</b>	None
<b>CROPS</b>	None
<b>CORNERS MARKED</b>	Fully
<b>DEED RESTRICTIONS</b>	No
<b>EASEMENTS</b>	Utility
<b>UTILITIES AT SITE</b>	Electricity
<b>ELECTRICITY</b>	Yes, on Property
<b>DOMESTIC WATER</b>	City/County Available
<b>EXISTING SEWER/SEPTIC</b>	City/County Available
<b>LANDSCAPED</b>	None
<b>FENCING</b>	None
<b>DOCUMENTS ON FILE</b>	Recorded Plat Map
<b>OWNER(S) MAY SELL</b>	Conventional, Cash, Exchange 1031

**MLS Remarks**  
 Unbelievable price for this .96 acre lot! 3 adjoining lots are being offered by the same seller. 2 lots, .96 acres each front Bridge St and are Commercially Zoned, C2. North and rear of these lots is a 5.41 acre lot zoned Multi Family, MF and accessible from Sunrise St. Each lot can be bought individually as priced in MLS or as a package of all three for \$148,000. Other 2 lots are MLS #'s 100003024 and 100003026.

**Extended Remarks**

**Private Remarks**  
 If either of the Bridge St lots is sold separately from the 5.41 acre lot it will be subject to an access easement in favor of that rear 5.41 acre lot. Buyer to satisfy themself about the status of litigation regarding Walker River water. One of the Sellers is a licensed real estate salesman in NV.

**Real Estate Directory**  
 Real Estate Directory Do Not Publish Publish Until

**Sold Information**

<b>Selling Agent</b>	Gary L West - (775) 575-5522	<b>Sold Price</b>	\$25,000
<b>Selling Office 1</b>	West & Associates - Office: (775) 575-5522	<b>Sold Price per Acre</b>	26041.67
<b>Selling Agent 2</b>		<b>How Sold</b>	Cash
<b>Selling Office 2</b>		<b>Contract Date</b>	3/8/2010
		<b>Closing Date</b>	5/3/2010

This information is deemed reliable, but not guaranteed.  
 100003025

09/27/2010

Page 2 of 2



171 CAMPBELL LANE  
YERINGTON, NEVADA 89447  
(775) 463-3335 • (775) 883-6848  
FAX (775) 463-3390

To Whom it may concern;

In June of 2009, the Yerington Paiute Tribe Human Services Department conducted an extensive community survey funded by the Administration for Native Americans (ANA) in order to determine how to build and sustain a strong family structure within the Tribal community. Respondents identified substance abuse and family violence as the greatest threats to the family unit, and indicated a willingness to participate in a number of community awareness, education and prevention activities. Tribal members selected a DVD library, community social events, cultural activities, talking circles, group meetings, parenting classes, AA, NA and AlAnon meetings as their preferred methods for gaining information to counteract the detrimental effects substance abuse and family violence have on Native American families.

Throughout the yearlong planning period following the survey, monthly education and social events were held, including suicide prevention workshops, health fairs, domestic violence awareness presentations and training programs presented by the White Bison organization as well as the Native Wellness Institute. These events were attended by groups which varied in size from 15 to 120 community members. During the same time frame, a regular series of cultural classes (basket weaving, beading, drum making, etc) and traditional events (Basket Dance, Rabbit Dance) was initiated by community members through the Tribal Library and education department.

Based on the information gathered through this process, the Yerington Paiute Tribe was awarded funding by two federal agencies, beginning October 1, 2010, to conduct a variety of community based activities such as those described in previous paragraphs. ANA is funding the implementation of a three year project which will provide community training in suicide prevention, domestic violence awareness, coalition building, culturally competent drug/alcohol

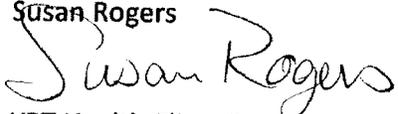
prevention, intervention and treatment activities. The Administration for Children and Families will provide funding for five years to support a Maternal Child Home Visitation project, which includes focus groups, classes and activities to support healthy parenting.

The challenge in facilitating these projects is the lack of suitable space in which to hold the activities. We currently have a gym, a conference room that accommodates 12-15 people and a small classroom contiguous to the Tribal Library which seats 8 people. In order to meet the needs of the community, I support the construction of a multipurpose facility which incorporates a community room to accommodate gatherings up to 200 people, plus classrooms to accommodate 20-25 people for AA meetings, craft classes, viewing wellness videos, parenting classes and community based training, as well as additional office space to house a growing professional staff. The proposed facility will be utilized daily by the coordinators of both programs for office space, as well as monthly trainings, monthly community coalition meetings, weekly AA/NA/AlAnon meetings, weekly cultural and craft classes, and three annual community events in partnership with the Native Wellness Institute. The indirect costs generated by both programs will assist in supporting the daily operating expense of the proposed facility, including utilities, custodial upkeep and general maintenance.

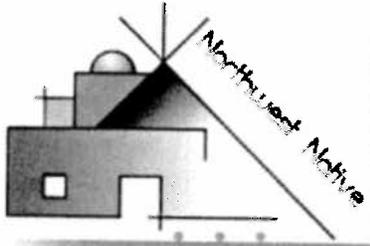
On behalf of the Yerington Paiute Tribal Community, I urge your support for the proposed facility, as it will provide a vital link between program staff and Tribal members in the development of community wellness and education activities.

Sincerely,

Susan Rogers



YPT Health Clinic Director



# NORTHWEST NATIVE ARCHITECTURE

64682 COOK AVENUE #105, BEND, OREGON 97701

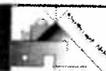
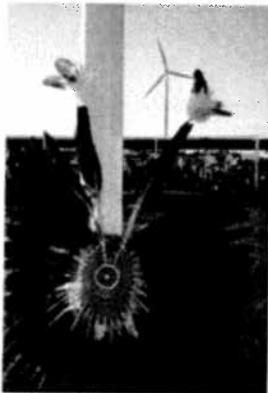
PHONE 541.306.7425

We are an American/Indian Company located in the Pacific Northwest, whose purpose is to facilitate green-sustainable design and construction.

We are here to serve the needs of residents, commercial owners and local governments in the Indian Country and the Pacific Northwest. Our mission is to encourage the efficient use of resources, materials, energy and water, and to maximize the indoor environmental quality in new and remodel design & construction.

Green buildings incorporate environmental considerations and resource efficiency into every step of the building and development process to minimize environmental impact. The design, construction and operation of these buildings must focus on energy and water efficiency, resource efficient building design and materials, indoor environmental quality, and must take the buildings overall impact on the environment into account.

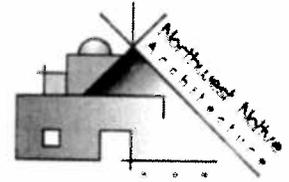
Northwest Native Architecture is here to assist you with these design considerations and provide you with the expertise to create a low impact building with carefully designed aesthetics and form you will admire daily.



## PERSONNEL RESUME



### **ANTHONY MONROE NORTHWEST NATIVE ARCHITECTURE**



#### **PROFESSIONAL LICENSING & AFFILIATIONS**

Oregon Architect License: # 4301

Nevada Architect License: # 3392

Washington Architect License: # 8363

Arizona Architect License: # 27923

Alaska Architect License: # A11541

NCARB # 45842

International Code Council: # 5103817

American Indian Council of Architects and Engineers

American Institute of Architects

Yakama Nation Tribal Member # 13413

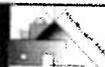
Anthony Monroe (Tony) is truly an American architect with a long and diverse family history. He is an enrolled member of the Confederated Tribes and Bands of the Yakama Nation, a descendent of Klickitat and Kam milth pum (Rock Creek, Washington) Bands. He is a Great Great Great Grandson of a Klickitat Chief and Holy-man and it is said that his great grandmother was one of the last Native people to live in the traditional tule-mat tipi in Rock Creek, Washington circa 1952.

With twenty-nine years of experience, Tony Monroe has been responsible for team direction on numerous projects including, aviation, commercial, governmental, tribal, medical, institutional and residential. Having been a project architect for a major airport then for the last nine years principal in Northwest Native Architecture. Tony has been involved in projects ranging up to 22 million dollars in construction costs. His experience focuses on alterations, modernizations and remodels where he has completed work for airports, tribes and housing authorities, government facilities throughout the West.

He has been a contributor to the great need for housing on Indian reservations throughout the Indian Country. He has also designed numerous other tribal buildings including; Walker River Reservation-27 New Homes, Senior Center, Headstart, Boy's & Girls Club, Dental Clinic, and Diabetes Exercise Center, Pyramid Lake Reservation-40 New Homes, Nixon General Store, High School Athletic Complex, Yomba Shoshone Reservation-Community Center. Other reservation projects include the following; Pit River Tribe-housing, San Carlos Apache Tribe-Housing, Elko Band Temoke Colony-Education Center & Gym Addition, Reno Sparks Indian Colony-Colony Church & Tribal Court, Lovelock Indian Colony-Head Start, Washoe Tribe of Nevada and California-Gym, Warm Springs Reservation- Fire Hall & Food Storage, Yakama Reservation- Power Facility & Community Building, Spokane Tribe-Child Care and Yurok Tribe-Housing.

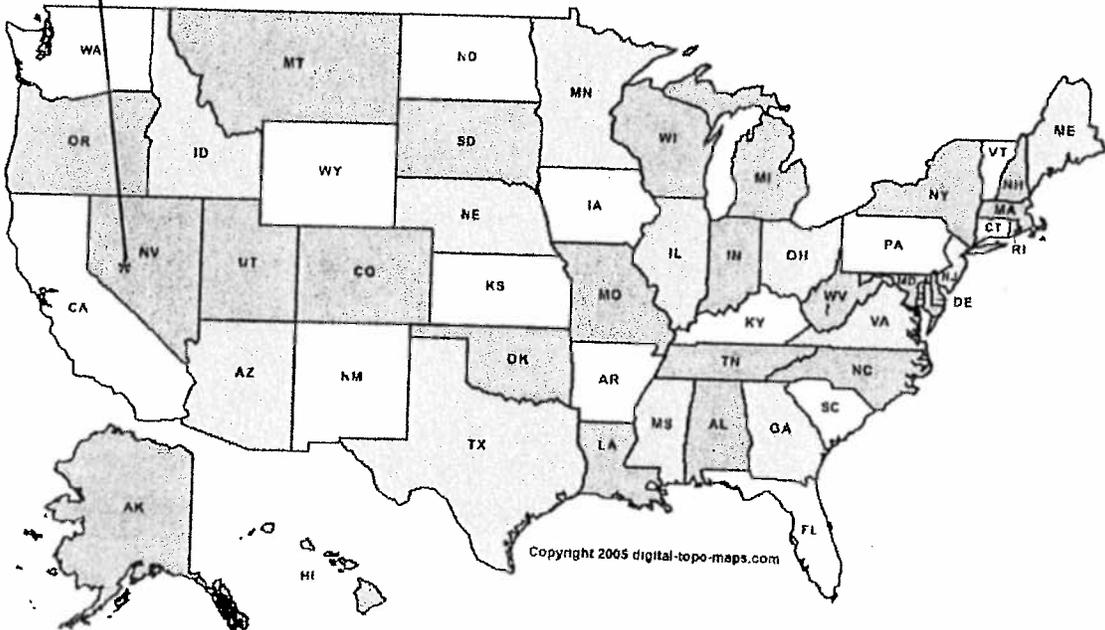
Monroe has been involved in sustainable design since the early 1980's having designed numerous successful solar and sustainable building projects. He continues to incorporate sustainable (green) elements in all of his design and renovation projects. In addition Tony is the Director and Chairman of Board for Green Native Council, a recognized sustainable certification council for Native American and rural communities and projects, is a member of the American Institute of Architects, American Indian Council of Architects & Engineers, holds a NCARB Certificate is licensed as an architect in several western states.

*"With the return of indigenous cultures around the world, we are beginning to see a re-emergence of the concept of seven generations included into planning, design and construction efforts. Couple this with a deep concern for the natural world, and we feel many tribes and indigenous cultures could become unparalleled leaders and models of sustainability and restoration."*

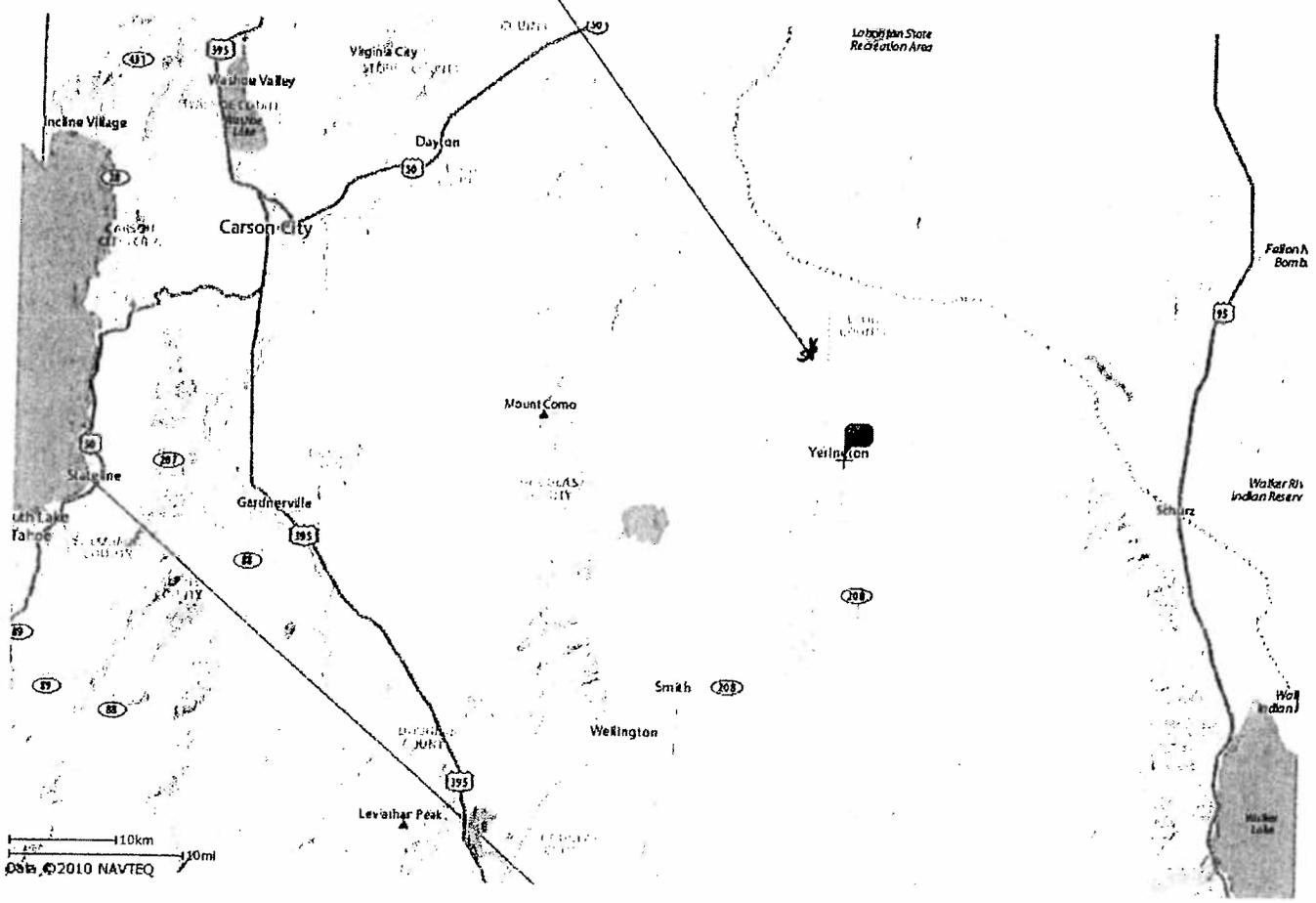


**NORTHWEST NATIVE  
ARCHITECTURE**

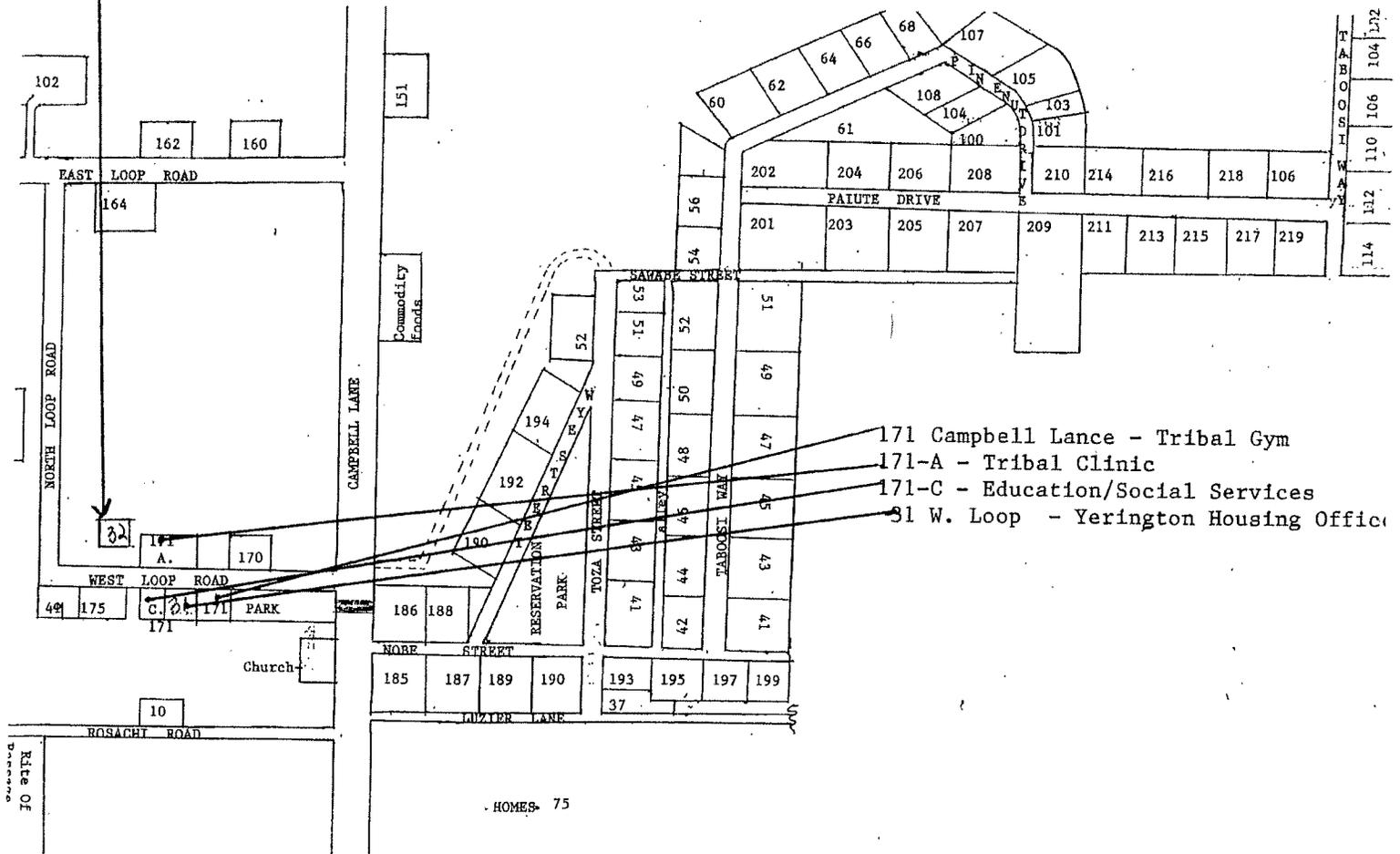
YERINGTON PAIUTE TRIBE  
YERINGTON NEVADA  
LYON COUNTY



Yerington Indian Reservation  
Lyon County, Nevada

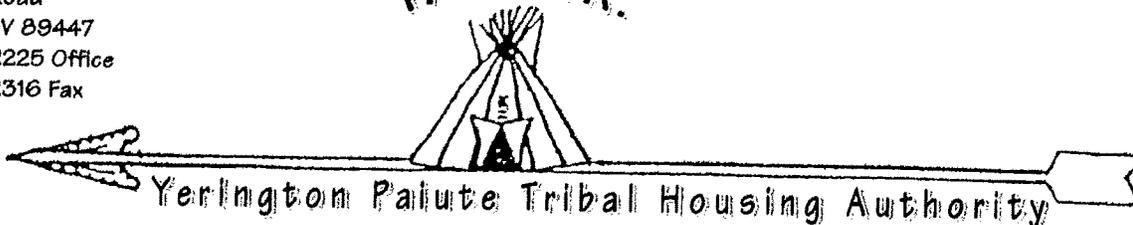


Yerington Paiute Indian Reservation  
 Campbell Ranch Subdivision  
 Proposed Yerington Tribal Community Center - 32 W. Loop Road



31 W. Loop Road  
Yerington, NV 89447  
(775) 463-2225 Office  
(775) 463-2316 Fax

Y.P.T.H.A.

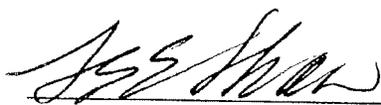


## SURVEY CERTIFICATION

I, Lee Shaw – Development Coordinator for the Yerington Paiute Tribal Housing Authority, certify that the following information is true and correct:

- Between the dates of September 29 and September 30, 2010, Housing Authority staff completed a community wide survey to verify income levels per household.
- Survey questions included: Name, address, Elder, Near Elder or other status, Disabled, household size, and household income.
- The following demographic data was found:
- Of the 150 households located within the boundaries of the Yerington Indian Reservation (Yerington Colony and Campbell Ranch Subdivision) 148 households were surveyed:
  - Of the 409 individuals living in the 148 households, 164 individuals are considered to be of extremely low (30%) income status, or 40.1% of the population.
  - Of the 409 individuals living in the 148 households, 122 individuals are considered to be of very low (50%) income status, or 29.83% of the population.
  - Of the 409 individuals living in the 148 households, 118 individuals are considered to be of low (80%) income status, or 28.8% of the population.
  - Of the 409 individuals living in the 148 households, 5 individuals are considered to be over the income levels of low to moderate status, or .01% of the population.

Therefore, based in the information provided above, 98.73% of the Yerington Tribe's population is considered low to moderate.

  
\_\_\_\_\_  
Lee Shaw, Development Coordinator  
Yerington Paiute Tribal Housing Authority

October 1, 2010  
Date



Nancy Hamilton  
5340 Kietzs Lane  
Reno, NV 89511  
wellsfargo.com

October 21, 2010

Mr. Elwood L. Emm, Tribal Chairman  
Yerington Paiute Tribe  
171 Campbell Lane  
Yerington, NV 89447

Subject: Proposed Community Center

Dear Chairman Emm:

I am pleased to hear that the Yerington Paiute Tribe is applying for funding for a community center. As you may know, Wells Fargo has in the past provided financial education classes to clients of the Yerington Paiute Tribal Housing Authority. A community center will allow for regularly scheduled classes in all areas of financial management. Using the Wells Fargo Hands on Banking® curriculum, our team members can provide instruction in the following areas:

- Basics of Bank Services
- Money Management and Tools
- Protecting Yourself Financially
- Using Credit
- Planning for Your Future
- Starting, Managing and Growing a Small Business

Again, we look forward to resuming financial education classes with the Yerington Paiute Tribe at the new community center. Please do not hesitate to contact me at 775-689-6165 with any questions.

Sincerely,

Nancy Hamilton  
VP/Community Development

cc: Lynn Heislein



Date October 18, 2010

Mr. Elwood L. Emm, Tribal Chairman  
Yerington Paiute Tribe  
171 Campbell Lane  
Yerington NV 89447

Subject: Proposed Community Center

I was pleased to hear that the Yerington Tribe is applying for funding for a much needed community center.

As you know, The Commodity Food Program has in the past and hopes to continue to provide our services Nutrition Education and Food Distribution to Yerington Tribal community members. It has been difficult for us to provide our services due to a lack of useable space; we need a room that will hold approximately 50-125 people. The construction of a community center will allow us to continue and hopefully expand our services to the community.

At this time we are unable to commit to a monetary value for the use of the new facility, but once the building is completed we may be able to assist the Tribe with funds to pay for the electric, natural gas and communications during use of the building.

Again, we look forward to continuing our on-site services and we hope to expand our services once your new facility is complete.

Cordially,



Marlin Thompson, Director  
Yerington Paiute Tribe Commodity Food Program



**YERINGTON PAIUTE TRIBE**

171 Campbell Lane  
Yerington, Nevada 89447  
(775) 463-3301  
(775) 463-2416 Fax  
October 15, 2010

Tribal Chairman  
Elwood L. Emm

Vice-Chairman  
Kenneth Roberts

Member  
Loretta Johnson

Member  
Louina Emm

Member  
Claudia Saunders

Member  
Lisa Williams

Member  
Linda Howard

Tribal Manager  
Jack Buchold.

Secretary of Record  
Shelley Pugh

Mr. Elwood L. Emm, Tribal Chairman  
Yerington Paiute Tribe  
171 Campbell Lane  
Yerington, NV 89447

SUBJECT: Proposed Community Center

Honorable Chairman Emm,

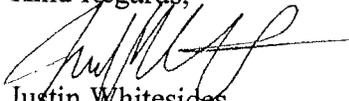
I was pleased to hear that the Yerington Paiute Tribe is applying for a community center that I feel is deeply needed within our community.

The Environmental Office has in the past and hopes to continue providing the service of protecting this community's environment by conducting environmental testing, participating in stakeholder discussion, and keeping abreast of current issues that may affect the Yerington Tribal community. These efforts have not been achieved without many shortfalls. We have found that it has been difficult for our department to provide our services due to a lack of available building capacity. We often hold community meetings that are open to not only the Tribal Residents but Yerington community members as well and oftentimes we are forced to use facilities that can comfortably hold the 50+ residents we oftentimes expect. This construction will provide us with the space that will allow our department to continue and expand our services to this Tribe.

Due to the nature of the grants that my office holds we are unable to commit a monetary value at this time for the use of this new facility, but once the building is completed we may be able to assist the Tribe with funds to cover a portion of the general overhead a building such as this would accrue for our use of this building.

Again we look forward to hearing the exciting news about the status of the community center and hope that upon its completion we can expand our services and provide even more support to the Yerington Tribal community

Kind Regards,

  
Justin Whitesides  
Environmental Director  
Yerington Paiute Tribe



**YERINGTON PAIUTE TRIBE**

171 Campbell Lane  
Yerington, Nevada 89447  
(775) 463-3301  
(775) 883-3895

October 15, 2010

Mr. Elwood L. Emm, Tribal Chairman  
Yerington Paiute Tribe  
171 Campbell Lane  
Yerington NV 89447

**Subject: Proposed Community Center**

I am very pleased to hear that the Yerington Paiute Tribe is applying for funding for a much needed community center. This project is needed, and this letter supports a dire need for funding for the center.

As you know, the Yerington Paiute Tribe – Human Services (Social Services Department) has in the past and hopes to continue to provide our services which entail projects and programs for a wellness project dedicated to the wellness of the YPT community. This would include workshops, education and motivational seminars, family meetings and activities, youth projects, elder projects, and other activities related to our community and the primary targeted work scope is the Yerington Tribal community members. It has been difficult for us to provide these services due to a lack of useable space; and we need a room that will hold approximately 125 people for activities such as wellness dinners, seminars, and educational presentation. The construction of a community center will allow us to continue and hopefully expand our services to the community.

As the Human Services Director/Social Services Director for the tribe, I sincerely believe in the collaboration, cooperation, and coordination of both having department support and this project would enable us to reach out to the outlying communities surrounding the tribal areas.

At this time we are unable to commit to a monetary value for the use of the new facility, but once the building is completed we may be able to assist the Tribe with funds to pay for the electric, natural gas and communications during use of the building.

Again, we look forward to continuing our on-site services and we hope to expand our services once your new facility is complete.

Respectfully,



Rose Mary Joe-Kinale,  
Human Services Director  
YERINGTON PAIUTE TRIBE

CC; Yerington Paiute Tribal Housing Authority



October 21, 2010

Mr. Elwood L. Emm, Tribal Chairman  
Yerington Paiute Tribe  
171 Campbell Lane  
Yerington NV 89447

Subject: Proposed Community Center

Global Green is pleased to hear that the Yerington Tribe is applying for funding for a much needed community center.

Global Green has assisted the Yerington Tribal community with applying green building and sustainable principles to its home remodel and new construction projects. It will be exciting to explore the opportunities for green building in the community center project.

One of the challenges we experienced in our green building technical assistance effort was the lack of a sufficiently sized functional space to conduct meetings, workshops, and trainings. The construction of a community center will allow us and other groups to work more effectively in assisting the Tribal community.

At this time we are unable to commit to a monetary value for the use of the new facility, but are able to assist the Tribe with guidance on green building practices, including earning LEED certification for the building.

Best regards,

A handwritten signature in black ink, appearing to read "Walker Wells", with a long horizontal flourish extending to the right.

Walker Wells  
Green Urbanism Program Director  
Global Green USA



DEPARTMENT OF HEALTH AND HUMAN SERVICES  
Office of Suicide Prevention  
445 Apple Street, Suite 104  
Reno, Nevada 89502  
Telephone (775) 443-7843 • Fax (775) 688-1952  
hr.state.nv.us

March 29, 2010

Dear Ms. Rogers:

I would like to pledge my support for the Yerington Paiute Tribe Community Coalition proposal. As the Suicide Prevention Coordinator of Nevada, I feel it is imperative that we support communities that recognize the critical public health crisis that suicide is in our tribal communities, state and nation. Accurate information and community support will allow the development of an appropriate prevention plan to decrease suicide and suicidal behaviors throughout the Yerington Paiute communities. The state Office of Suicide Prevention will support this project by presenting suicide prevention education and awareness to the community. We will also commit to being an active partner in Coalition meetings. The Office of Suicide Prevention will commit to \$10,000 in-kind training and travel from the Office of Suicide Prevention. The value of an ASIST would equal \$7,500 for 30 participants. Travel for two trainers for 3 days would be about \$600. Our commitment to safeTALK would cover the trainer fee of \$400 per training and travel for training and Coalition meetings. Three safeTALK trainings with travel would have a real value of \$1,500.

This component is an important piece in guaranteeing our Nevada Suicide Prevention Plan meets the needs of this tribe and its community with utmost attention to cultural relevance of the trainings. This is an important time for suicide prevention in Nevada. The Office of Suicide Prevention was established in December 2005 to develop, implement and evaluate a comprehensive state suicide prevention plan. This program is administered under the Director's Office at the Nevada Department of Health and Human Services so that all state suicide prevention efforts can be prioritized more effectively to combat this tremendous public health problem.

Please give your utmost consideration to this proposal. This project will be extremely helpful in increasing community awareness and understanding of the Yerington Paiute Tribe's needs related to suicide prevention while strengthening tribal and state collaborative efforts.

Respectfully,

Misty Vaughan Allen  
Suicide Prevention Coordinator



**Lyon Council on Alcohol  
and Other Drugs**

215 West Bridge Street, Suite #8  
Yerington, NV 89447  
50 River Street  
Dayton, NV 89403

Yerington  
1-866-831-2774  
(775) 463-6597  
Fax: (775) 463-6598  
Dayton  
(775) 246-6214  
Fax: (775) 246-6314

April 7, 2010

Susan Rogers  
Healthy Marriage Coordinator  
171 Campbell Lane  
Yerington, NV 89447

Dear Susan,

The Lyon Council on Alcohol and Other Drugs is pleased to support your application to develop a Family/ Community Wellness support system.

Lyon Council has been providing outpatient drug and alcohol counseling to residents of Lyon and Storey County since 1973.

On behalf of Lyon Council I have attended Healthy Coalition meetings, and presented at two meetings on drugs and alcohol. I and our organization are in support of the goals of the grant and will continue to work with the tribe to provide education and counseling as needed.

Sincerely,

  
\_\_\_\_\_  
Ian Curley, Executive Director

[Print](#) | [Close Window](#)

Subject: FW: Small Business Development  
From: Susan Rogers <healthymarriage.ypt@hotmail.com>  
Date: Fri, Oct 22, 2010 11:18 am  
To: Lee Shaw <lee@yptha.com>

Susan Rogers  
Yerington Paiute Tribe  
Healthy Marriage Coordinator  
775-463-7705  
[healthymarriage.ypt@hotmail.com](mailto:healthymarriage.ypt@hotmail.com)

> Date: Tue, 6 Apr 2010 09:47:10 -0700  
> From: marytoo@jemsusa.com  
> To: healthymarriage.ypt@hotmail.com  
> Subject: Small Business Development  
>  
> Susan:  
>  
> Good luck on your ANA grant proposal!  
>  
> Please be assured that the Nevada Microenterprise Initiative is  
> committed to providing business development assistance to both the  
> Yerington Paiute tribe and tribal members. I believe the March workshop  
> was a great beginning in making the community aware of opportunities and  
> resources that are available.  
>  
> As a nonprofit business development corporation serving the entire state  
> of Nevada, the Nevada Microenterprise Initiative's (NMI) mission is to  
> enhance the economic self-sufficiency and quality of life of low to  
> moderate income individuals through entrepreneurial training, technical  
> assistance, and access to loans for new and expanding businesses. Our  
> Native American program focuses on tribal and tribal member economic  
> development using specially designed business training and one-on-one  
> business assistance. Specialized assistance includes governmental  
> contracting and help with the various business certifications. There is  
> no charge for our services.  
>  
> I look forward to planning and working with you on additional workshops  
> and events for the tribal members.  
>  
>  
> Mary Conway-Jepsen  
> Native American Programs  
> Nevada Microenterprise Initiative  
> 1301 Cordone Ave., Suite 100  
> Reno, Nevada 89502  
> www.4microblz.org  
> 775.324.1812  
> marytoo@jemsusa.com  
>

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Date October 18, 2010

Mr. Elwood L. Emm, Tribal Chairman  
Yerington Paiute Tribe  
171 Campbell Lane  
Yerington NV 89447

Subject: Proposed Community Center

I was pleased to hear that the Yerington Tribe is applying for funding for a much needed community center.

As you know, The NAGPRA (Native American Graves Protection and Repatriation Act) has in the past and hopes to continue to provide Cultural Information and Training to Yerington Tribal community members. It has been difficult for us to provide our services due to a lack of useable space; we need a room that will hold approximately 25-125 people. The construction of a community center will allow us to continue and hopefully expand our services to the community.

At this time we are unable to commit to a monetary value for the use of the new facility, but once the building is completed we may be able to assist the Tribe with funds to pay for the electric, natural gas and communications during use of the building.

Again, we look forward to continuing our on-site services and we hope to expand our services once your new facility is complete.

Cordially,



Marlin Thompson, NAGPRA Representative  
Yerington Paiute Tribe



**Yerington Paiute Tribe  
Education Department  
171 Campbell Lane  
Yerington, NV 89447  
775-463-3755  
Fax 775-463-7892 or 775-463-2416**

October, 15, 2010

Regarding: Proposed Community Center

The YPT Education Department is pleased to hear that the Yerington Paiute Tribe is applying for the Department of Housing and Urban Development 2010 Indian Community Development Block Grant for the construction of a much needed community center.

As you know, The YPT Education Department provides support to our community through youth programs, tutoring, and community events and awards banquets. We also house the Yerington Paiute Tribal Library which hosts cultural, educational, and small business development programs. We are unable to accommodate more than five people per event at our facility and are required to request the use of other venues within the tribal complex which are not always available or ideal for the various functions we coordinate.

In the future our department plans to initiate a cultural revitalization program which will include Paiute language, herbal medicine, traditional foods/cooking, Elder/Youth mentorship, Paiute dance, Paiute arts and crafts including quill work, boat making, grass clothing, hide tanning, arrowhead making and many other culturally relevant classes which will bring our community closer together utilizing our cultural heritage as the primary vehicle. A community center able to accommodate 15-25 participants would allow us to implement this program as well as provide our community with a shared space in which we are all welcome, providing a sense of unity and common ground.

At this time we are unable to offer monetary value for the use of this facility, but indirect expenses will be included in the program being developed by this department for the use of the facility.

We are proud to offer the community our current programs and classes and look forward to expanding these programs in the future once your new facility is finished.

Respectfully;

A handwritten signature in cursive script that reads "Monica Keady".

Monica Keady, YPT Education Director

Date October 18, 2010

Mr. Elwood L. Emm, Tribal Chairman  
Yerington Paiute Tribe  
171 Campbell Lane  
Yerington NV 89447

Subject: Proposed Community Center

I was pleased to hear that the Yerington Tribe is applying for funding for a much needed community center.

As you know, The Culture Committee has in the past and hopes to continue to provide Cultural Information and Culture Classes, including language and history to Yerington Tribal community members. It has been difficult for us to provide our services due to a lack of useable space; we need a room that will hold approximately 25-125 people. The construction of a community center will allow us to continue and hopefully expand our services to the community.

At this time we are unable to commit to a monetary value for the use of the new facility, but once the building is completed we may be able to assist the Tribe with funds to pay for the electric, natural gas and communications during use of the building.

Again, we look forward to continuing our on-site services and we hope to expand our services once your new facility is complete.

Cordially,



Marlin Thompson, Culture Representative  
Yerington Paiute Tribe

31 W. Loop Road  
Yerington, NV 89447  
(775) 463-2225 Office  
(775) 463-2316 Fax

Y.P.T.H.A.



October 20, 2010

Mr. Elwood L. Emm, Tribal Chairman  
Yerington Paiute Tribe  
171 Campbell Lane  
Yerington NV 89447

Subject: Proposed Community Center for the Yerington Paiute Tribe

As you know, YPTHA has in the past sponsored a Financial Empowerment Day where over twenty (20) vendors participated in offering members of the Yerington Tribal community with banking suggestions, small business start-up information, credit union information, consumer credit information, how to start saving information, homeowners insurance information, microenterprise initiative information and a host of other vital information booths all geared toward assisting those present with day-to-day financial options.

As you also know, the Financial Empowerment Day events were held in the Tribal Gym, the only tribal building large enough to hold such an event, in order to protect the hardwood floor from normal street shoes, protective tarps are put down on the floor. Not only is this process time consuming, the tarps pose a hazard to the participants. The tarps tend to bunch up, are slippery and are not really safe for the elders of the community and the kitchen facilities are not safe or sanitary if you want to offer food prepared in that kitchen.

It is my understanding that Yerington Tribal Council is considering applying to the Department of Housing and Urban Development for Indian Community Development Block Grant funds for the construction of a community center. I would like to encourage the Tribal Council to move forward with that plan. The proposed community building will be a giant move forward for the Yerington Tribal community, a host of large gatherings could be held to offer community members wellness programs (health, financial, cultural, etc) as well as a place for smaller programs or one-one counseling. At the present time there is no suitable or safe building to handle either large groups or smaller groups. The housing conference room is being used but only groups smaller than 25 can fit comfortable. This new community center will add some pride to the community as well as usefulness.

Once the new facility is completed YPTHA will resume our annual Financial Empowerment Day and we would be able to contribute by paying the daily use fee at that time.

Cordially,

Ralph S. Rogers, Executive Director

October 21,2010

Florence J. Nez  
111 Taboosi Way  
Yerington, Nevada 89447

To Whom It May Concern:

I am writing a letter of interest and need for the proposed Community Center. Last year I enrolled in a Traditional Basket Weaving Class that was housed in the offices of the Yerington Paiute Tribal Housing Authority building and it was inconvenient in that space was limited with all our required materials. There was no storage area and we had food provided by participants and a kitchen area would have been perfect. There also was the problem of vaccuming the carpet after each use.

Completed baskets could not be displayed, except for in the small library and when it came time to start sewing our dresses for the basket dance, we had so many more participants who were both eating and trying to dance, we ended up out in the parking lot.

Our cultural events sponsored by the Library need adequate space for participants.

The Tribal library is too small for all the programs that they provide.

Once a month the Dietician sees patients and conducts exercise or presentations and he is usually looking for an available room here at the Clinic.

The Substance Abuse Counselor and Psychologist juggle rooms for their patient load, leading to lack of privacy at times for these patients. I have given these two mentioned individuals a copy of these needed letters of support for the Center as they both work closely with Social Services. If they could all be housed in the same building, it would make for more efficient patient flow all week long.

I am writing this letter as an interested community member as well as an employee of the Tribal Clinic.

Respectfully,

  
Florence J. Nez

**PUBLIC FACILITIES AND IMPROVEMENTS**  
**COMMUNITY CENTER**

**The Yerington Paiute Tribe is an eligible applicant under Title I of the Indian Self-Determination and Education Assistance Act.**

**Dun and Bradstreet Data Universal Numbering System – The Yerington Paiute Tribe of Nevada has a Duns number – 171870652**

**The Yerington Paiute Tribe has a active registration in the CCR.**

# Yerington Paiute Tribal Housing Authority

## ORGANIZATIONAL CHART

### BOARD OF COMMISSIONERS

Loretta Johnson, Chairperson  
Rita Bailey, Commissioner  
Peggie Heim, Commissioner

Cassi Roberts, Vice-Chair  
Kenneth Roberts, Commissioner

### EXECUTIVE DIRECTOR

Ralph S. Rogers

**ADMINISTRATIVE  
ASSISTANT**

Eleanor Smith

**FULL CHARGE  
BOOKKEEPER**

Anita Sonke

**RESIDENT SERVICES  
COORDINATOR**

DeAnna Garcia

**DEVELOPMENT  
COORDINATOR**

Lee Shaw

**MAINTENANCE  
PERSON**

Robert Smith

YERINGTON PAIUTE TRIBAL HOUSING AUTHORITY (YPTHA)  
31 W. Loop  
Yerington NV 89447  
June 1, 2010

**Board of Commissioners**

Loretta Johnson, Chair  
Cassie Roberts, Vice-Chair  
Kenneth Roberts, Commissioner  
Rita Bailey, Commissioner  
Peggie Heim, Commissioner

TRIBAL CHARTER: 1966; Amended by Housing Ordinance OY-76-3 (1976);  
Amended by Tribal Resolution No: RY-02-20 (6/24/2002).

BoC MEETING: Monthly

FISCAL YEAR: July 1 through June 30

**GRANT/CONTRACTS:**

FY 2003 – Indian Housing Block Grant (7/1/03) (closed)  
FY 2004 – Indian Housing Block Grant (7/1/04) (closed)  
FY 2005 – Indian Housing Block Grant (7/1/05) (closed)  
FY 2006 – Indian Housing Block Grant (7/1/06) (closed)  
FY 2007 – Indian Housing Block Grant (7/1/07) (closed)  
FY 2008 – Indian Housing Block Grant (7/1/08) (closed)  
FY 2009 – Indian Housing Block Grant (7/1/09) (open)  
FY 2010 – Indian Housing Block Grant (7/1/10) (open)  
FY 2008 – ARRA – non-Competitive Grant (closed)  
FY 2009 ARRA Competitive (9/3/2009) (open) on task  
FY 2003 – Indian Community Block Grant (closed)  
FY 2004 – Indian Community Block Grant (closed)  
FY 2005 – Indian Community Block Grant (closed)  
FY 2008 – Indian Community Block Grant (open) on task  
FY 2008 – USDA – Rural Dev. – Housing Preservation (closed)  
FY 2009 – USDA – Rural Dev. – Housing Preservation (closed)  
FY 2010 – USDA – Rural Dev. – Housing Preservation (open)

**GENERAL INFORMATION**

In 1966, the Yerington Paiute Tribe transferred all authority dealing with housing to the Yerington Paiute Tribal Housing Authority (YPTHA). From that date to present, the YPTHA has been responsible for obtaining funds to assist individual families with their housing needs. The Yerington Paiute Tribal Housing Authority has provided and continues to provide assistance to residents through Mutual Help, Rental Assistance, Mortgage Assistance and the Comprehensive Improvement Assistance Program.

In 1969, under the United States Housing Act of 1937, the Yerington Paiute Tribal Housing Authority constructed its 25 first homes for tribal members. Eleven homes were built on the

Campbell Ranch property and 14 homes were built at the Colony. The grant/contract number given for this project was 10-1 and the dollars provided were Mutual Help funds.

In 1972, under the United State Housing Act of 1937, the Yerington Paiute Tribal Housing Authority constructed nine (9) new homes under the Mutual Help program (Project 10-2). Six units were constructed at Campbell Ranch and three units constructed at the Colony.

In 1974, under the United States Housing Act of 1937, the Yerington Paiute Tribal Housing Authority constructed eight (8) new homes under the Mutual Help program (Project 10-3). Six units were constructed at the Campbell Ranch and two units were constructed at the Colony.

#### YPTHA Profile

Projects 10-4 and 10-5 were completed simultaneously between 1976 and 1980. Assistance provided by the YPTHA was Mutual Help and Rental assistance. Thirty total units were constructed during that period. Eighteen units were constructed at Campbell Ranch and the remaining twelve units were constructed at the Colony.

With the omission of Project 10-6, Project 10-7 was completed in 1986, with seventeen (17) Mutual Help homes being completed. One home was constructed at the Campbell Ranch property, with the remaining sixteen homes being constructed at the Colony.

Project 10-8 was in 1987, with thirteen Mutual Help Homes being completed. All thirteen homes were constructed at the Campbell Ranch property.

In 1988, Project 10-9 consisted of nine Mutual Help homes being constructed. All nine homes were constructed at the Campbell Ranch property.

In 1989, Project 10-10 consisted of nine Mutual Help homes being constructed. Eight homes were constructed at the Campbell Ranch property and one home constructed at the Colony.

Project 10-11 was finished in 1992. Five (5) Mutual Help homes were constructed at the Campbell Ranch property.

Project 10-12 consisted of one Low-Rent unit, constructed at the Campbell Ranch property.

During the period of 1993 to 1999, the Comprehensive Improvement Assistance Program (CIAP) was implemented. CIAP provided assistance to homebuyers in the area of housing rehabilitation.

FY 2000 was the first year for the implementation of the Mortgage Assistance Program using NAHASDA Program. Four units were constructed, two at the Campbell Ranch property and two at the Colony. This project was 10-13.

FY 2003 (Project 10-14) provided Mortgage Assistance to three homebuyers at the Campbell Ranch property. Provided septic tank/leach field renovation assistance – 2008.

FY 2006 (Project 10-15) provided Mortgage Assistance to three homebuyers at the Campbell Ranch property. Constructed three (3) 3 bedroom homes including infrastructure (water, sewer, electric, telephone and grading).

FY 2007 (Project 10-16) provided an Elder Complex consisting of four (4) 1-bedroom apartments at the Colony. Constructed four (4) 1 bedroom apartments including infrastructure (water, sewer, electric, telephone and grading).

FY 2008 (Project 10-17) provided Mortgage Assistance to one homebuyer at the Yerington Colony (Willows Court). Construction of 1 – three (3) bedroom 2 bath home within the 8 lot subdivision.

FY 2008 ARRA non-competitive Grant in the amount of \$175,733 for the construction of 1-three (3) bedroom 2 bath home within the 8 lot subdivision.

FY 2008 – ICDBG Grant, through a sub recipient agreement with the Yerington Paiute Tribe, award in the amount of \$605,000.00 for Infrastructure to Support New Housing Construction. Project has been completed at Willows Court (line extensions for electric, natural gas, city water, city sewer & telephone) along with paving and sidewalks in the cul-de-sac.

FY 2009 (Project 10-18) provided Mortgage Assistance to two homebuyers at the Willows Court subdivision. Construction of 2 – two (2) bedroom 2 bath homes.

FY 2009 (ARRA competitive funding) provided Mortgage Assistance to four homebuyers at Willows Court. Construction of 4 – three (3) bedroom 2 bath homes. An additional 4 – three (3) bedroom 2 bath homes are under construction at Campbell Ranch subdivision.

Awarded contract from YPT to construct a new home within the tribes' service area utilizing BIA – HIP funds in the amount of \$78,000.00. A one (1) bedroom home was constructed for a Tribal elder. Provided utility and septic hook-ups to new home located within Lyon County.

Provided renovation assistance to 37 conveyed homes, renovated the McCormick Avenue 4-plex, providing utility hook-ups (electric/natural gas/water) to City of Yerington utilities 2003 – 2008.

Received funding from USDA – Rural Development - Housing Preservation Grant in the amount of \$50,000.00 annually for FY 2008, 2009 & 2010. FY 2008 and 2009 HP Grant funds were used to provide renovation to rental homes and apartments (new windows, doors, new wood stoves, new kitchen cabinets, kitchen lighting, new flooring). The FY 2010 HP Grant will be used to provide alternative energy assistance to the Elder Complex (504 Coyote Street) to lower the tenants heating and cooling bills.

#### FUTURE OF YPTHA

According to the most recent Indian Housing Plan (FY 2010- 7/1/2010-6/30/2011) the goals are to construct four (4) homes under the Mortgage Assistance Program at the Campbell Ranch subdivision, while protecting and maintaining all housing stock under the direct management of the YPTHA. This construction project will provide 4 of the 8 homes planned at our Taboosi Way development project.

YPTHA goal is to provide infrastructure assistance (electric, water, septic, natural gas, street) to the eight (8) lots located at our Taboosi Way development project, using the Force Account method of construction.

Additional goals of the YPTHA are to provide homebuyers/homeowners with funding assistance for housing rehabilitation and new housing units. Veterans, elderly, disabled and low-income families will be the main targets for housing assistance.

Presently, twenty (20) families are seeking new housing assistance from the Yerington Paiute Tribe and the Yerington Paiute Tribal Housing Authority.

Seventy-two existing homes are more than 20 years old, with the Project 10-1 homes being 34 years old, most requiring rehabilitation. We have provided renovation assistance to 37 existing homes utilizing ICDBG grant funds in the amount of \$1,815,000.00, thereby, extending the useful life of the homes by 20 years.

### **STAFFING REQUIREMENTS**

The YPTHA staffing requirements are as follows:

Executive Director (Bachelor Degree in Business Management);  
Administrative Assistant (3 years work experience in related field);  
Resident Services Coordinator (2 years work experience in related field);  
Development Coordinator (2 years higher education);  
Maintenance Person (1 year work experience in related field); and  
Full Charge Bookkeeper (2 years higher education).

**YERINGTON PAIUTE TRIBE  
PUBLIC FACILITIES AND IMPROVEMENTS  
FY 2010 HUD ICDBG APPLICATION**

TABLE OF CONTENTS

**ATTACHMENT 1**

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Survey on Ensuring Equal Opportunity for Applications  
Applicant/Recipient Disclosure/Update Report
- Tribal Resolution RY 10-17

**ATTACHMENT 2**

- Applicant Threshold Considerations
  - Eligible Applicant
  - Thresholds Requirements
  - Other Requirements
  - Citizens Participation Resolution RY 10- 30

**ATTACHMENT 3**

- **Rating Factor 1. - Capacity of the Applicant**
  - 1 A. Managerial, Technical, and Administrative Capability
    - Sub-recipient Agreement (YPT & YPTHA) RY 10-17
    - YPTHA Profile
  - 1 B Project Implementation Plan and Program
    - Implementation Schedule (form 4126)
  - 1 C Financial Management
    - CPA Certification Letter (Miller, Allen & Co., P.C.)
  - 1 D Procurement and Contract Management
  
- 2 A Past Performance – Implementation Schedule
  - B Submission of Reports in a Timely Manner
  - C Close-out
  - D Annual Audits in Timely Fashion
  - E ICDBG Findings/Monitoring

#### **ATTACHMENT 4**

- **Rating Factor 2 – Need/Extent of Problem**
  1. Need and Viability
  2. Project Benefit (Public Facilities and Improvements)
    - Yerington Map(s)
    - YPT Demographic Data Resolution RY 10-32
    - Survey Information

#### **ATTACHMENT 5**

- **Rating Factor 3 – Soundness of Approach**
  1. Description of and Rational for Proposed Project
  2. Budget and Cost Estimates
    - Cost Summary (form 4123)
    - Budget Breakdown
    - Budget Justification
    - Cost Estimates/Qualifications
  3. HUD Policy Priorities
  4. Commitment to Sustain Activities (Public Facilities)
    - Tribal Resolution RY 10-31 adopting M & O Plan and commit of funds for annual M & O

#### **ATTACHMENT 6**

- **Rating Factor 4 – Leveraging Resources**
  - Broker's Price Opinion
  - Data Base Property Listings
  - Tribal Resolution RY 10-33 Commitment of Leveraged Funds

#### **ATTACHMENT 7**

- **Rating Factor 5 – Comprehensiveness & Coordination**
  1. Coordination
    - Letters of Support/Commitment
  2. Outputs, Outcomes and/or Goals
    - Master Logic Model

**YERINGTON PAIUTE  
TRIBE  
PUBLIC FACILITIES AND  
IMPROVEMENTS  
COMMUNITY CENTER**



**SUBMITTED TO THE DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
SOUTHWEST OFFICE OF NATIVE AMERICAN PROGRAMS  
OCTOBER 2010**



Mark L. Landy, CPA  
Stephen T. Harris, CPA  
Thomas L. Friend, CPA  
Robert N. Snyder, CPA

Robert L. Miller, CPA  
(1931 - 1992)

## Independent Auditor's Report

Honorable Chairperson and Members of the Council  
Yerington Paiute Tribe  
Yerington, Nevada

We have audited the accompanying financial statements of the governmental activities, business-type activities, each major fund and aggregate remaining fund information of the Yerington Paiute Tribe as of and for the year ended December 31, 2009, which collectively comprise the Tribe's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Tribe's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

As discussed in Note 1, management has combined and displayed in the financial statements the Smoke Shop Fund, the Arrowhead Ranch Fund, and the Arrowhead Market Fund, major enterprise funds, with nonmajor enterprise funds. Accounting principles generally accepted in the United States of America require that major enterprise funds be reported separately in the financial statements.

Further, management has not presented activities accounted for in enterprise funds by specific revenue stream and related expenses. Accounting principles generally accepted in the United States of America require the statement of activities to present activities accounted for in enterprise funds, at a minimum, by different identifiable activities.

In our opinion, because the Smoke Shop Fund, the Arrowhead Ranch Fund, and the Arrowhead Market Fund were not reported separately, as discussed in the third paragraph above, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the Smoke Shop Fund, the Arrowhead Ranch Fund, and the Arrowhead Market Fund and the aggregate remaining fund information as of December 31, 2009, or the changes in financial position or cash flows thereof for the year then ended.

In addition, in our opinion, except for the enterprise activities not being presented by identifiable activities, as discussed in the fourth paragraph above, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, business-type activities, the General Fund, and the Special Revenue Fund of the

Yerington Palute Tribe as of December 31, 2009, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The Management's Discussion and Analysis on pages 3 through 8 and the Budgetary Comparison Schedule on page 27 are not a required part of the basic financial statements but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Tribe's basic financial statements. The accompanying Schedule of Expenditures of Federal Awards listed in the table of contents is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated, in all material respects in relation to the basic financial statements taken as a whole.

In accordance with *Government Auditing Standards*, we have also issued our report dated September 29, 2010 on our consideration of the Tribe's Internal control over financial reporting and our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an Integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of our audit.

*Miller, Allen & Co., P.C.*  
September 29, 2010



Mark L. Landy, CPA  
Stephen T. Harris, CPA  
Thomas L. Friend, CPA  
Robert N. Snyder, CPA

Robert L. Miller, CPA  
(1931 - 1992)

**Report on Internal Control Over Financial Reporting and on Compliance and  
Other Matters Based on an Audit of Financial Statements Performed in  
Accordance with Government Auditing Standards**

Honorable Chairperson and Members of the Council  
Yerington Paiute Tribe  
Yerington, Nevada

We have audited the financial statements of the governmental activities, business-type activities, each major fund and the aggregate remaining fund information of the Yerington Paiute Tribe as of and for the year ended December 31, 2009, which collectively comprise the Yerington Paiute Tribe's basic financial statements and have issued our report thereon dated September 29, 2010, which included an adverse opinion on three major enterprise funds and the aggregate remaining fund information due to the three major enterprise funds being combined and reported with nonmajor enterprise funds, and a qualified opinion on the business-type activities due to the enterprise activities not being reported by identifiable activities in the statement of activities. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

**Internal Control over Financial Reporting**

In planning and performing our audit, we considered the Tribe's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Tribe's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the Tribe's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over financial reporting that might be deficiencies, significant deficiencies or

material weaknesses. We did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses, as defined above.

#### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the Tribe's basic financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

This report is intended solely for the information and use of the Yerington Paiute Tribe's management, the Tribal Council, federal awarding agencies, and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

*Miller, Allen & Co., P.C.*

September 29, 2010



Mark L. Landy, CPA  
Stephen T. Harris, CPA  
Thomas L. Friend, CPA  
Robert N. Snyder, CPA

Robert L. Miller, CPA  
(1931 - 1992)

## **Report on Compliance with Requirements Applicable to Each Major Program and on Internal Control Over Compliance in Accordance With OMB Circular A-133**

Honorable Chairperson and Members of the Council  
Yerington Palute Tribe  
Yerington, Nevada

### **Compliance**

We have audited the compliance of the Yerington Palute Tribe with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) *Circular A-133 Compliance Supplement* that are applicable to each of its major federal programs for the year ended December 31, 2009. The Tribe's major federal programs are identified in the summary of auditor's results section of the accompanying Schedule of Findings and Questioned Costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the Tribe's management. Our responsibility is to express an opinion on the Tribe's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Tribe's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the Tribe's compliance with those requirements.

In our opinion, the Yerington Palute Tribe complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended December 31, 2009.

### **Internal Control over Compliance**

Management of the Yerington Palute Tribe is responsible for establishing and maintaining effective internal control over compliance with the requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered the Tribe's internal control over compliance with the requirements that could have a direct and

material effect on a major federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Tribe's internal control over compliance.

*A deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be deficiencies, significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the Yerington Paiute Tribe's management, the Tribal Council, federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

*Miller, Alan J. C.*

September 29, 2010

## ATTACHMENTS FORM

**Instructions:** On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

**Important:** Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

1) Please attach Attachment 1	Attachment 1 -.zip	Add Attachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	Attachment 2 - Thresholds.zip	Add Attachment	Delete Attachment	View Attachment
3) Please attach Attachment 3	Attachment 3 - Factor 1.zip	Add Attachment	Delete Attachment	View Attachment
4) Please attach Attachment 4	Attachment 4 - Factor 2.zip	Add Attachment	Delete Attachment	View Attachment
5) Please attach Attachment 5	Attachment 5 - Factor 3.zip	Add Attachment	Delete Attachment	View Attachment
6) Please attach Attachment 6	Attachment 6 - Factor 4.zip	Add Attachment	Delete Attachment	View Attachment
7) Please attach Attachment 7	Attachment 7 - Factor 5.zip	Add Attachment	Delete Attachment	View Attachment
8) Please attach Attachment 8		Add Attachment	Delete Attachment	View Attachment
9) Please attach Attachment 9		Add Attachment	Delete Attachment	View Attachment
10) Please attach Attachment 10		Add Attachment	Delete Attachment	View Attachment
11) Please attach Attachment 11		Add Attachment	Delete Attachment	View Attachment
12) Please attach Attachment 12		Add Attachment	Delete Attachment	View Attachment
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14) Please attach Attachment 14		Add Attachment	Delete Attachment	View Attachment
15) Please attach Attachment 15		Add Attachment	Delete Attachment	View Attachment



Logout

Application Form

- Application Type
- Applicant
- Application Details
- Project
- Funding
- Compliance
- Declaration
- Attachment List**
- Print
- Submission Summary

View Applicant Profile

Export to PDF  
Get PDF Viewer

Back to Evaluation Form

Attachment List

Document Type	Required?	Download	Document Description	Date Attached
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