

NEW CONSTRUCTION

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Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress

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2. SF-LLL Disclosure of Lobbying Activities

Note: Upload document(s) printed in order after online forms.

Application for Federal Assistance SF-424

Version 02

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
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* 3. Date Received: <input type="text" value="07/22/2014"/>	4. Applicant Identifier: <input type="text"/>
-----------------------------------------------------------------------	---------------------------------------------------------

5a. Federal Entity Identifier: <input type="text"/>	* 5b. Federal Award Identifier: <input type="text"/>
---------------------------------------------------------------	----------------------------------------------------------------

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
--------------------------------------------------------	--------------------------------------------------------------

8. APPLICANT INFORMATION:

* a. Legal Name: <input type="text" value="Native Village of Atka"/>

* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="92-0064515"/>	* c. Organizational DUNS: <input type="text" value="1419545810000"/>
-----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------

d. Address:

* Street1: <input type="text" value="P.O. Box 47030"/>
Street2: <input type="text"/>
* City: <input type="text" value="Atka"/>
County: <input type="text"/>
* State: <input type="text" value="Alaska"/>
Province: <input type="text"/>
* Country: <input type="text" value="UNITED STATES"/>
* Zip / Postal Code: <input type="text" value="99547/0000"/>

e. Organizational Unit:

Department Name: <input type="text"/>	Division Name: <input type="text"/>
-------------------------------------------------	-----------------------------------------------

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

Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="Erin"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Wilson"/>	
Suffix: <input type="text"/>	

Title: <input type="text" value="AHA Deputy Director"/>

Organizational Affiliation: <input type="text"/>

* Telephone Number: <input type="text" value="907-644-6614"/>	Fax Number: <input type="text" value="907-563-2146"/>
----------------------------------------------------------------------	--------------------------------------------------------------

* Email: <input type="text" value="erin.wilson@ahaak.org"/>

Application for Federal Assistance SF-424 Version 02

9. Type of Applicant 1: Select Applicant Type:

Indian/Native American Tribal Government (Federally Recognized)

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

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

US Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.862

CFDA Title:

Indian Community Development Block Grant Program

*** 12. Funding Opportunity Number:**

FR-5800-N-10

* Title:

Community Development Block Grant (ICDBG) Program for Indian Tribes and Alaska Native Villages

13. Competition Identification Number:

FR-5800-N-10

Title:

Community Development Block Grant (ICDBG) Program for Indian Tribes and Alaska Native Villages

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

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

Atka Housing and Community Revitalization Project

Attach supporting documents as specified in agency instructions.

AdditionalProjectTitle-1248-AHA Organizational Cha

Application for Federal Assistance SF-424 Version 02

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="600000"/>
* b. Applicant	<input type="text" value="196387"/>
* c. State	<input type="text" value="156822"/>
* d. Local	<input type="text" value="0"/>
* e. Other	<input type="text" value="0"/>
* f. Program Income	<input type="text" value="0"/>
* g. TOTAL	<input type="text" value="953209"/>

* 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.)

Yes No

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:

Application for Federal Assistance SF-424

Version 02

*** Applicant Federal Debt Delinquency Explanation**

The following field should contain an explanation if the Applicant organization is delinquent on any Federal Debt. Maximum number of characters that can be entered is 4,000. Try and avoid extra spaces and carriage returns to maximize the availability of space.

DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB
0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

1. Type of Federal Action: <input type="checkbox"/> a. contract <input checked="" type="checkbox"/> b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input checked="" type="checkbox"/> b. initial award c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input checked="" type="checkbox"/> b. material change
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Native Village of Atka P.O. Box 47030 Atka, AK 99547 Congressional District, if known: AK001	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: 	
6. Federal Department/Agency: HUD	7. Federal Program Name/Description: Indian Community Development Block Grant Program CFDA Number, if applicable: _____ 14.862	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ _____	
10. a. Name and Address of Lobbying Registrant <i>(if individual, last name, first name, MI):</i> Not Applicable, Not Applicable	b. Individuals Performing Services <i>(including address if different from No. 10a)</i> <i>(if individual, last name, first name, MI):</i> Not Applicable, Not Applicable	
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: <u>Daniel Duame</u> Print Name: <u>Mr. Duame, Dan</u> Title: <u>AHA Executive Director</u> Telephone No: <u>907-563-2146</u> Date: <u>07/22/2014</u>	

Upload #1

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: SF424_2_1-AdditionalProjectTitle-1250-Map - Atka, Alaska.pdf

Upload #2

Applicant:	Native Village of Atka
Application Number:	ICDBG14000005
Project Title	Atka Housing and Community Revitalization Project
Status:	Review in Progress
Document Title:	Attachments-ATT8-1241-Floor Plan Optimization.pdf



Dan Duame
 Executive Director Aleutian Housing
 Authority 520 E 32nd Avenue
 Anchorage, AK 99503

April 15th, 2014

FLOOR PLAN OPTIMIZATION

Purpose of Analysis:

We have been tasked to analyze the standard AHA floor plan that is frequently used to build homes in the region. Due to the budget and very limited time available we focused on insulation levels and heat recovery since they provide the biggest gain.

Comparison Matrix

Our baseline comparison is based on the modeling of the standard AHA 4-bedroom floor plan in PHPP12 and improving the efficiency by increased insulation levels and the use of a Venmar EKO 1.5 HRV over the current practice of exhaust only ventilation.

Baseline comparison

Method	Primary	Peak Heat Ld	Annual Heating	Annual Heating	Annual Heating	Heating cost	Heating costs	ZNE	Electric R	Annual costs
	KBTU/SF	BTU/HR	KBTU/SF/YR	KBTU/YR	Fuel Oil 85%	No. 2 oil	Total	kWh/YR	kWh	Electric
Optimized design	73.5	7486	22.55	34659	330	\$ 5.10	\$ 1,683.45	20190	\$ 0.52	\$ 10,498.80
AHA standard home	103.70	12103	45.41	69795	665	\$ 5.10	\$ 3,390.05	29401	\$ 0.52	\$ 15,288.52
Difference	30.2	4617	22.86	35136	335		\$ 1,706.60	9211		\$ 4,789.72
	29%	38%	50%	50%	50%		50%	31%		31%

Insulation is key:

Obviously the most cost benefit can be gained by increased insulation levels, so we spend the majority of this study on finding the best value for the insulation material to be used in the region based on total landed costs including shipping. Last year we determined that in the region we would need the following insulation values to reach Passive house levels of performance:

- R-56 Foundation, R-55 Walls, R-57 Roof

██████████ with AHA provided us with shipping quotes from Coastal for the three main insulation types considered. Current practices for the region have been the use of closed cell spray foam due to the savings in shipping costs. According to ██████████ cellulose is used in the attic as a hot roof with spray foam had been too cost prohibitive. This statement in itself raised the question why it is too expensive to use spray foam in the roof but it is on the other hand supposedly the cheapest method to insulate the walls. The argument seems to be the costs of doing anything besides a standard 2x6 wall construction that would be required to achieve higher R-values in the wall assembly. To validate this assumption we did a cost comparison to figure out exactly what the difference in costs are. Since shipping is a big part of the question we explored the costs of blown-in fiberglass as it is substantially lighter and provides more R-Value per inch.

- JM Climate Pro FG: R-4.3/in – 1.8/lbs per cuft
- Cellulose: R-3.6/in – 3.5/lbs per cuft

Since walls have the highest volume to surface area exposure and therefore contribute to heat loss the most overall we explored this in detail first. With a spray foamed 2x6 wall the assembly has many major thermal bridges and a high

framing factor at 13% even at advanced framing at 24 O/C and provides only a clear wall R-Value of R-28, half of what our passive house level wall insulation should be. So obvious first recommendation is to go with a double wall construction to eliminate the thermal bridges and to be able to gain higher insulation levels. Following our costs comparison that looks at the added costs of the double wall and different options to insulate.

Exterior Wall FRAMING

Cost Saving exterior wall framing 2x4 instead of 2x6:

2 x 4 x 16' Plate stock	18 ea	\$	8.54	\$	153.72
2 x 4 x 92-5/8" precut studs	90 ea	\$	3.66	\$	329.40
				\$	<u>483.12</u>
2 x 6 x 16' Plate stock (dbl top plate+9)	27 ea	\$	12.76	\$	344.52
2 x 6 x 92-5/8" precut studs	90 ea	\$	5.30	\$	477.00
				\$	<u>821.52</u>

Extra Material and labor for DBL wall

2 x 4 x 16' Plate stock	18 ea	\$	8.58	\$	154.44
2 x 4 x 92-5/8" precut studs	90 ea	\$	3.66	\$	329.40
4' x 8' x 3/4" CDX (window/door bucks)	7 sheets	\$	30.14	\$	210.98
4' x 8' x 1/2" CDX (top plates)	5 sheets	\$	21.16	\$	105.80
Optima blanket system, 8'4"x750' roll	1 roll	\$	200.00	\$	200.00
Extra labor framing, 4 guys, 8 hours ea	32 Manhours	\$	65.00	\$	2,080.00
Extra labor insulation	8 Manhours	\$	65.00	\$	520.00
				Extra Costs	\$ <u>2,742.22</u>
				less insulation	\$ (2,110.70)
					\$ <u>631.52</u>

R-28 Clear wall Insulation costs

2x6 wall cavity with 5.5" SPF, 13% FF	2	\$	2,446.60	\$	4,893.20
7" Dbl wall with blown-in fiberglass, 6% FF	50	\$	55.65	\$	2,782.50
				\$	<u>2,110.70</u>

R-28 to R-45 Clear wall Insulation costs comp

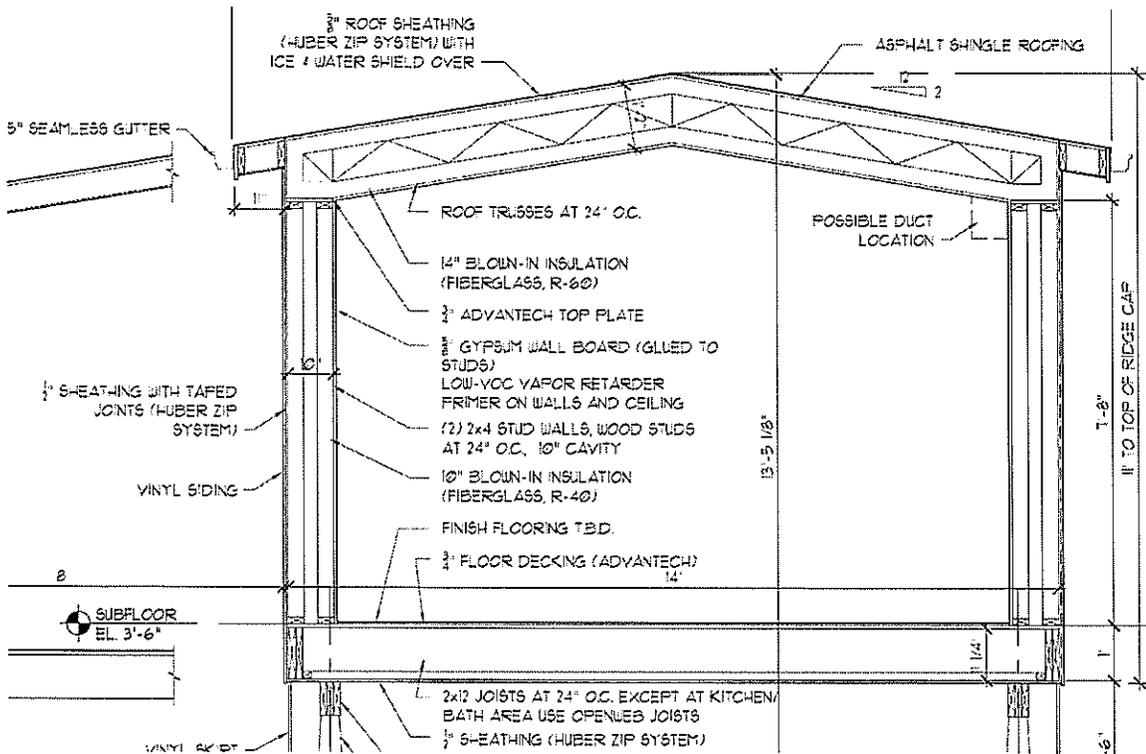
			board feet	total
7" Dbl wall with blown-in fiberglass, 6% FF	50	\$	55.65	\$ 2,782.50
12" Dbl wall with blown-in fiberglass, 6% FF	80	\$	55.65	\$ 4,452.00
				Extra Costs
				\$ <u>(1,669.50)</u>

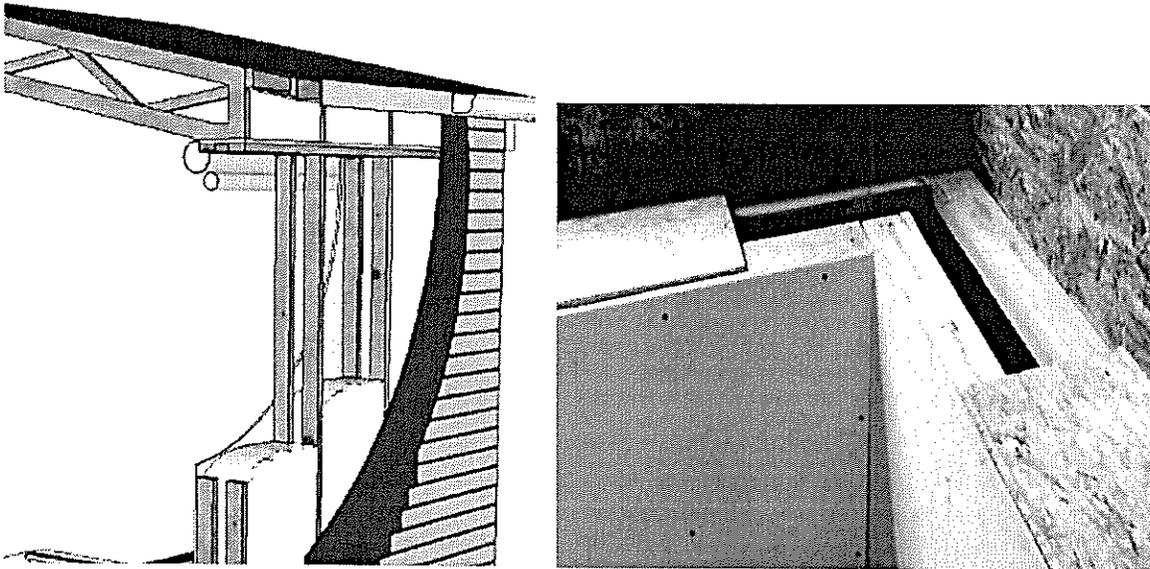
According to this basic analysis the double wall for this building would have a premium of about \$2,800 to construct. However it is also quite clear that blown in fiberglass insulation is way more cost effective then the use of spray foam. Using a 7" blown-in blanket system over the 5.5" spray foam saves over \$2,000 in material alone. This does not account for the much easier and cleaner application of the blown-in over the spray foam, that from our experience at least requires a lot more prep work and cleanup and also the right environmental conditions. For additional \$600 we can build the double wall that eliminates most all of the thermal bridging and more importantly allows us to easily achieve a higher R-value by simply increasing the cavity depth. By only spending another \$1600 we can increase the wall to R-45 value which in this case would yield us the highest cost benefit to savings ratio. Even on a simple payback period the additional investment would be paid back in 5 years. The floor plan should be able to accommodate the additional 6" wall area without any mayor redesigns.

For the roof system a similar result from the cost comparison holds true and also brings up the question on why a cold roof is chosen over a closed hot roof design that eliminates the wind loading issues of the region. That was something determined to be more practical in our initial study for the LBC design. There certainly would be considerable savings to be gained by value engineering the roof design and using the same blown-in blanket system applied from the inside like on the walls. The numbers speak for themselves:

Attic Insulation						
Material	#	Per Bag	Total Bags	Shipping	Total	shipped
Bags of Cellulose	100	\$ 11.98	\$ 1,198.00	\$ 1,686.40	\$ 2,884.40	\$ 28.84
Bags of JM-7500 Fiberglass	39	\$ 34.98	\$ 1,364.22	\$ 806.00	\$ 2,170.22	\$ 55.65
55 GAL Spray Foam	2.4	\$ 2,000.00	\$ 4,800.00	\$ 1,071.36	\$ 5,871.36	\$ 2,446.40
					Savings using Fiberglass over cellulose	\$ 714.18
					Savings using Fiberglass over SPF	\$ 3,701.14
Notes Spray foam:						
A drum set (two 55 gal drums one part A one part B) of 2# closed cell will produce 4,000-4,500 board feet of foam						
Obviously there are no 0.4 SPF sets, so partial use of material is a problem.						
Shipping quote from Coastal on 4/14/14 for 1 Set (two drums) was \$446.40						

Basic recommended wall and roof concept, not to scale or modified for this project – simply a means of showing the building systems:





In summary the most cost efficient optimization is the use of a 12" double wall with a blown-in blanket system to achieve a clear wall R-Value of R-45. Instead of using cellulose in the attic it is more affordable to use the same blown-in fiberglass system and the use of a value engineered truss for a hot roof with the insulation blown-in from the inside. In addition the floor assembly needs to be insulated, exterior insulation on the crawl space is not sufficient. There is lots of potential in value engineering the foundation and related building systems.

Wall Insulation levels and payback

Method	Primary KBTU/SF	Peak Heat Lo BTU/HR	Annual Heating KBTU/SF/YR	Annual Heating KBTU/YR	Annual Heating Fuel Oil 85%	Heating cost No. 2 oil	Heating costs Total	ZNE KWh/YR	Electric Ra KWh	Annual costs Electric
R-45 Wall with 12" BlownIn Fiberglass	82.5	9219	30	46110	439	\$ 5.10	\$ 2,239.63	22987	\$ 0.52	\$ 11,953.24
R-28 Wall with 7" BlownIn Fiberglass	88.6	10304	34.42	52904	504	\$ 5.10	\$ 2,569.60	24826	\$ 0.52	\$ 12,909.52
Difference	6.1	1085	4.42	6794	65		\$ 329.97	1839		\$ 956.28
	7%	12%	15%	15%	15%		15%	8%		8%

Cost Comparison and Payback period

Type	thickness	cost per BF	Costs per SF	SF Wall area	Costs	Heating cost	Years to Pay at today's fuel costs
R-45 Wall with 12" BlownIn Fiberglass	80	\$ 55.65			\$ 4,452.00	\$ 2,239.63	
R-28 Wall with 7" BlownIn Fiberglass	50	\$ 55.65			\$ 2,782.50	\$ 2,569.60	
					\$ 1,669.50	\$ 329.97	5

Simple Payback Period (SPP)

Due to time constraints we performed only Simple Payback Period (SPP) comparison for this report.

Importance of heat recovery ventilation

One of the points to evaluate was the use of a Heat Recovery Ventilator instead of the current AHA standard that simply uses an exhaust only ventilation system with a bathroom exhaust vent on a timer. As we mentioned before this is a very simple and very inexpensive system to install, however from an energy efficiency and health standpoint not advisable and not a recommended practice. For best cost value we used the inexpensive Venmar EKKO 1.5 for this comparison, however there are other options available that might be better from a cost to value perspective. There is no question that there are surely more gains to be made if the mechanical systems are tweaked and optimized as well.

PHPP Dashboard values for the optimized plan with a Venmar HRV

CASE 10 - CCFSF
AHA Base Insulation Standards

LOCATION: SAND POINT AK
PlyGem 700 Windows

BUILDING: LIVING ALEUTIAN HOME
NET VOLUME: 9088

TFA: 1136

PERFORMANCE

HEATING ENERGY	73.6	22.55	0.0	7488	44%	5.59	0.00	-7284	0%	0	1.6	18%	20180
ANNUAL HEATING													
ANNUAL COOLING													
PEAK HEAT LOAD													
PEAK HEAT W/ AIR													
PEAK HEAT LOAD													
PEAK COOLING LOAD													
WINDOW ENERGY													
OVERHEATING													
OVERHEATING													
ZEREB TEMP SHFT													
FREE HEAT TO LOSSES													
POWER FOR SIZE ZNE													

10 | 4.75 | 4.75 | 1521 | 100% | 3.17 | 2.64 | <5% | 0 | <5 | << PASSIVE

LOSSES

WALLS	26%
DOOR WALLS	0%
ROOF	18%
GROUND	3%
WINDOWS	34%
VENTILATION	21%
EXTERIOR W	0%
PERIMETER W	0%
DOORS	2%

WINTER ENERGY BALANCE kBtu/yr

GAINS

19% BT GAINS
1% N WINDOWS
1% E WINDOWS
0% S WINDOWS
3% W WINDOWS
0% SHADINGS
4% OPAQUE EPM
73% HEAT SYSTEM

SHELL LOSS

WALLS	60%
ROOF	34%
GROUND	6%
THERM	0%

HEAT LOSS

WALLS	43%
WINDOWS	36%
VENT/LEAKS	21%

GAINS

SOLAR GAINS	8%
INT GAINS	19%
MECH ENERGY	73%

ENVELOPE

WALLS	4.00	12	4.43	0	0%
ROOF	4.00	16	3.80	0	0%
GROUND	4.00	11.9		0	0%
WINDOWS					
OTHER					

0.29 | 0.38 | 3.6 | 0.24 | 0.05 | 100% | 1 | 100% | 0 | 11 | 1.5 | 01 | 0.10

MECHANICAL

SUMMER TEMP °F	77	HRV USED	x	ELER	NGER
WINTER TEMP °F	68	HR	74%	DRW	0.84
DHW LOAD - MBT	15	WATTS/CFM	0.7600	HEAT	0.84
BLDG AMER REF	15	CFM/WAT		OSLAR	0
				GAIN (K)	0

RENEWABLES

SHG	0	0%
% SSF	0%	0%
Wind		
PE Factor	1.00	

WINTER WINDOW GAIN/LOSS

WINTER WINDOW GAIN/LOSS

SUMMER WINDOW GAIN/LOSS

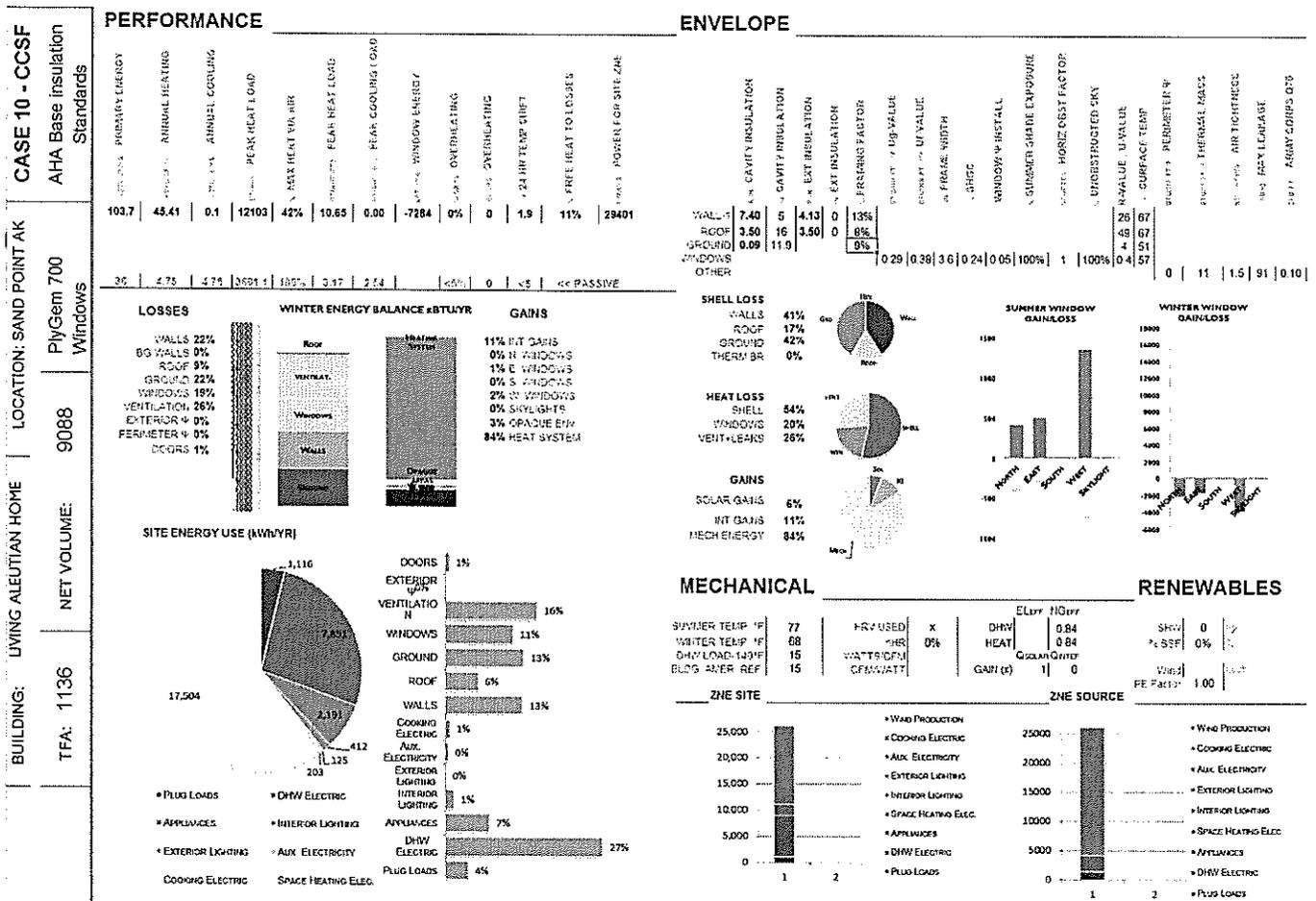
MECHANICAL

ZNE SOURCE

MECHANICAL

ZNE SOURCE

PHPP Dashboard values for the AHA standard exhaust only:



In Conclusion:

We hope that this analysis will provide helpful for AHA in their future decision making in regards to building energy efficiency measures. The study was performed with due diligence and care, however we cannot assume responsibility for the accuracy of some of the assumption made in this analysis.

From our limited investigation there is a huge gain to be made in the efficiency of future buildings by adopting a different construction method and insulation material. We believe that for very little increase in initial construction costs the buildings annual heating demand can be reduced by half. That is a huge gain and should be carefully considered. If it is of interest we can provide construction details and updated plan sets incorporating new building systems and value engineering. It needs to be also noted that based on these cost findings on insulation materials the current Sandpoint LBC design with spray foam insulation is not the most cost effective solution.

Sincerely,



Upload #3

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: SF424_2_1-AdditionalProjectTitle-1253-Atka Community Development Statement.pdf

Atka Housing Project

Community Development Statement

The Native Village of Atka is applying for Indian Community Development Block Grant (ICDBG) funding in the amount of \$600K for the development of two new single-family homes. Based on a recent comprehensive community planning process it has been determined that housing is the number one priority need for the community and that every effort should be made to address these needs. The Native Village of Atka and the Aleutian Housing Authority (AHA) have entered into a Memorandum of Agreement to construct these homes once an ICDBG award has been made. The project would be scheduled to begin in the spring of 2015 and to be completed by the fall of 2015.

The Native Village of Atka, by resolution, agrees and certifies that the standards, policies and conditions required under 24 CFR Part 85, 24 CFR Part 1003 and OMB Circular A-8, including AHA inspection standards and Section 982.401 Housing Quality Standards, will be complied with for this project.

This Community Development Statement is being made in accordance with the ICDBG Citizen Participation requirements found at 24 CFR 1003.604, which provides the opportunity for Atka residents to provide pertinent comments on the proposed project prior to the application being submitted. Comments may be provided at a public meeting to be scheduled for this purpose or may be submitted in writing directly to the offices of the Atka IRA Council no later than July 18, 2014.

Upload #4

Applicant:	Native Village of Atka
Application Number:	ICDBG14000005
Project Title	Atka Housing and Community Revitalization Project
Status:	Review in Progress
Document Title:	Attachments-ATT11-1244-Factor 4 - Leveraging.pdf

Atka Housing and Community Revitalization Project

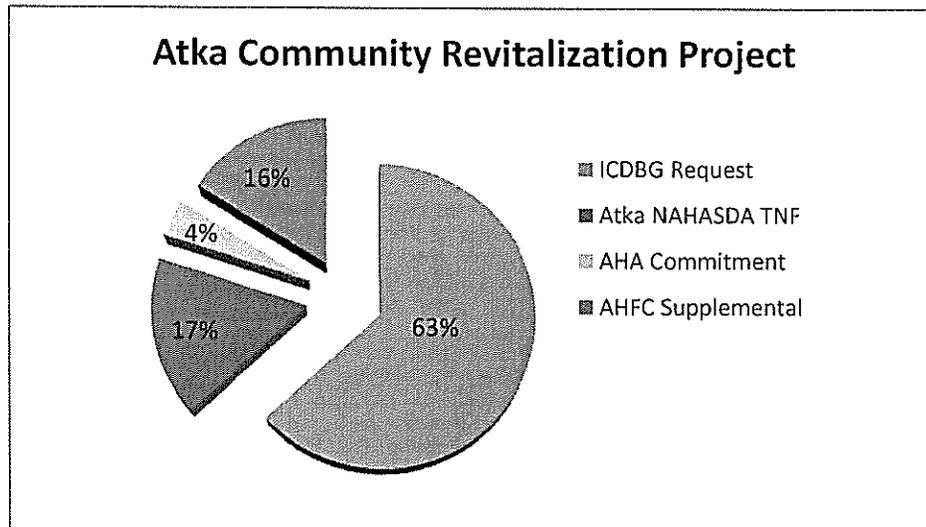
Rating Factor 4: Leveraging Resources (8 points)

The Atka IRA Council and Aleutian Housing Authority (AHA), by a Memorandum of Agreement (MOA) agree to a partnership, including joint financial commitments, that ensures cooperation and commitment through completion of this Project. The MOA also describes each entity’s responsibilities and authorities.

The AHA Commitment Letter provides for utilization of administered Tribal Needs and Alaska Housing Finance Corporation (AHFC) Supplemental Grant Program funding for the applicable portions of this Project (please see attached Financial Commitments). Additionally, this Project will be included in the 2015 Indian Housing Plan, upon receipt of successful ICDBG assistance.

The proposed funding for this project is as follows:

ICDBG request:	\$600,000	(63%)
Atka NAHASDA Tribal Needs funding:	\$159,600	(17%)
AHA land and financial commitment:	\$ 36,787	(4%)
AHA – AHFC Supplemental Grant Funds (State):	\$156,822	(16%)
Total Project Cost:	<u>\$953,209</u>	



Upload #5

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT13-1246-Factor 5 - Comprehensive.pdf

Atka Housing and Community Revitalization Project

Rating Factor 5: Comprehensiveness and Coordination

Sub Factor 1, Coordination (2 points)

The Atka Housing and Community Revitalization Project is truly an “all-inclusive” community supported effort. All major community entities have expressed support for the project and the grant application (please see attached letters of support). This non-funding based support includes the local Native village corporation, Atxam Inc., the owner and operator of the local fish plant, Aleutian Pribilof Island Development Association (APICDA, the regional CDQ group), and the City of Atka. Coordination with each of these entities on housing and housing related issues has occurred, and is continuing through the Atka Comprehensive Community Planning process currently underway. As stated several times elsewhere in this application, housing is a number one community priority and therefore this project ties directly the Comprehensive Plan.

Sub Factor 2, Outputs, Outcomes, and/or Goals (8 points)

Outputs:

- 2 new homeownership units constructed
- 8 Alaska Native persons assisted
- 3-4 full-time temporary construction jobs created/retained, providing training, which may result in a more trained labor pool from which the community of Atka can benefit on future projects
- Approximately \$800,000 invested in local housing infrastructure
- Local owned store, B&B and local owned fuel distributor financially supported

Outcomes:

- 3-4 job creation/employment positions for persons that will receive significant cash revenue and receive valuable construction trades training
- 3-4 local individuals receiving earned income
- 2 newly constructed homes that will meet or exceed State of Alaska Energy Star recognized 6-star rating standards; reduced energy costs by 30% - 50%.
- 2 families removed from substandard and/or overcrowded living conditions
- Substantially increased quality of life for two local families

Upload #6

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: SF424_2_1-AdditionalProjectTitle-1251-Atka IRA ICDBG & Policy Resolution.pdf

Native Village of Atka



Atka IRA Council

P.O. Box 47030

Atka, Alaska 99547

Phone (907) 839-2229 • Fax (907) 839-2269

RESOLUTION # 2014-02

A RESOLUTION AUTHORIZING THE ALEUTIAN HOUSING AUTHORITY TO COMPLETE AN APPLICATION FOR THE INDIAN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ON BEHALF OF THE ATKA IRA COUNCIL FOR SUCH RELATED PURPOSES AS SPECIFIED BELOW

WHEREAS, the Atka IRA Council is a federally recognized tribal government eligible to receive funding under the Native American Housing Assistance and Self-Determination Act (NAHASDA) and the HUD Indian Community Development Block Grant (ICDBG) Program; and

WHEREAS, Aleutian Housing Authority (AHA) has been designated by the Atka IRA Council as the "Tribally Designated Housing Entity" to administer a certain portion of NAHASDA funds received on behalf of Atka; and

WHEREAS, based on a recent comprehensive planning process, it has been determined that Atka cannot grow its population and in fact, faces the likely prospect of losing community members, particularly young families, if the significant overcrowding and housing shortage is not immediately addressed; and

WHEREAS, the parties have entered into a Memorandum of Agreement (MOA) which sets forth the parties intention to cooperate in a joint effort to seek available funding to address the identified need and to allow AHA to be the sub recipient of such funds for purposes of project management, grant expenditures and administration; and

WHEREAS, the parties have agreed to cooperate to apply specifically for funds under the HUD Indian Community Development Block Grant (ICDBG) Program; and

WHEREAS, the Atka IRA Council has posted an ICDBG Community Development Statement related to the proposed project specifying the goals and objectives of the grant application and has given community members the opportunity to offer any pertinent project related comments; and

WHEREAS, the ICDBG grant requirements provide that the Tribe must make certain formal designations and authorizations for AHA to apply for and administer such funds on its behalf; and

WHEREAS, an important part of ensuring proper compliance is having a clear Code of Conduct Policy by which the Tribe can be guided in carrying out the business of the Tribe;

NOW THEREFORE BE IT RESOLVED, that the Atka IRA Council hereby authorizes the Aleutian Housing Authority (AHA) to complete an application on behalf of the Atka IRA Council for funding under the HUD ICDBG and if awarded, to be the sub recipient administrator of such funds; and

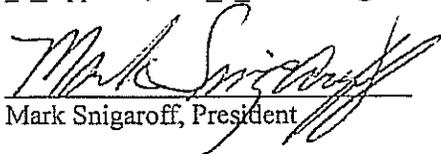
BE IT FURTHER RESOLVED, that the Atka IRA Council designates the AHA Executive Director as its Authorized Representative to act on its behalf in terms of any required signatures, certifications, authorizations or other actions that may be required in the application process and if awarded, in the implementation process during grant administration; and

BE IT FURTHER RESOLVED, that during the administration of any funds awarded under the ICDBG program, the Atka IRA Council certifies the adoption of, and compliance with the following standards, policies and conditions in accordance with 24 CFR Part 85, 24 CFR Part 1003, and OMB Circular A-87:

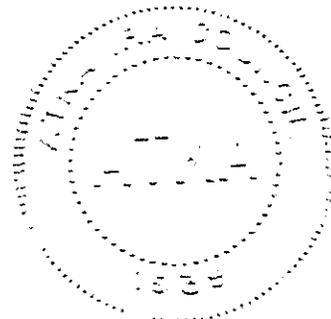
- 1) AHA Housing Quality Standards, as described in Section 982.401 in accordance with 24 CFR 1003.302; and
- 2) AHA financial management and administrative policies and procedures; and
- 3) AHA procurement policies and procedures; and
- 4) Maintenance responsibility for these homes rehabilitated under the ICDBG project will remain with the homeowners; and
- 5) Atka IRA Council Code of Conduct Policy.

BE IT FURTHER RESOLVED, the Atka IRA Council hereby certifies that all the requirements of 24 CFR 1003.604, Citizen Participation has been fulfilled in regards to the community input on the proposed project; the posting of the Community Development Statement specifying the goals and objectives of the grant application; and consideration was made on any comments to the application.

ADOPTED and APPROVED this 17 day of July, 2014, by a vote of 5 in favor, 0 opposed, and 2 abstaining.


Mark Snigaroff, President

Village Seal:



ATTEST:



Upload #7

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT12-1245-Financial Commitments.pdf



ATKA COMMUNITY REVITALIZATION HOUSING PROJECT

LETTER OF COMMITMENT

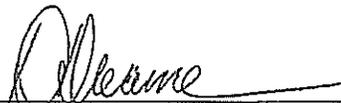
To Whom It May Concern:

The Aleutian Housing Authority (AHA) hereby commits to provide \$353,209 (37%) in non-ICDBG funding towards the Atka Community Revitalization Housing Project for proposed new construction of two single-family homes. This commitment consists of \$159,600 Tribal Needs from Atka NAHASDA Tribal Needs funding; \$36,787 AHA land and financial contribution (see attached land deed); and \$156,822 in Alaska Housing Finance Corporation Supplemental funding which AHA has already secured.

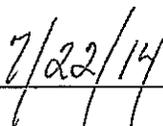
AHA is committed to completing the project as outlined in the ICDBG grant application. This project will be included in the next Indian Housing Plan that is approved by 13 member tribes in the Aleutian Pribilof Islands Region with successful receipt of ICDBG assistance, as without this assistance the Project cannot be complete.

As the management entity responsible for the project, AHA is an Entity Other Than the Tribe and has met the following characteristics:

- a) Is legally distinct from the Atka IRA tribal government;
- b) Assets and liabilities of AHA and the Atka IRA are separate;
- c) Claims against AHA, cannot be made against the Atka IRA; and
- d) AHA and the Atka IRA have separate governing bodies.



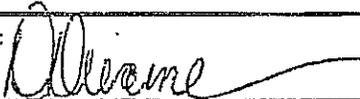
Dan Duame, AHA Executive Director



Date



Research and Rural Development Division
Supplemental Housing Grant Agreement

Grant Agreement Number: SUP-13-AHA-1	Funding Sources (s): SFY-2012
Total Grant Amount: \$370,280.00	Location of Project: Aleutian-Pribilof Island Region
GRANTEE CONTACT INFORMATION	AHFC CONTACT INFORMATION
ALEUTIAN HOUSING AUTHORITY 520 EAST 2 nd AVENUE ANCHORAGE, AK 99503	Robert L. Brean Director, Research & Development Division PO Box 101020 Anchorage, AK 99510-1020
Signature: 	Signature: _____
Contact: Dan Duame, Executive Director	Robert L. Brean, Director, Research & Development
Telephone: 907/563-2146	Contacts: 

AGREEMENT

The Alaska Housing Finance Corporation (AHFC) and Aleutian Housing Authority (Grantee) agree as set forth herein:

Section I. AHFC shall pay the Grantee for the acceptable performance of the project work authorized under this Agreement.

Section II. The Period of Performance for this Agreement is January 01, 2013 to December 31, 2014.

Section III. The Agreement consists of this page and the following attachments.

ATTACHMENTS: ATTACHMENT A - Standard Provisions ATTACHMENT B - Scope of Services ATTACHMENT C - Project Budget ATTACHMENT D - Financial Provisions ATTACHMENT E & F, Grants Admin Forms & AHFC State Requirements & Grant Regulations	AMENDMENTS: Any fully executed amendments to this Agreement.
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------



GRANTEE ACKNOWLEDGEMENT

IN WITNESS WHEREOF, the parties have executed this Grant Agreement on the dates set out below. This Grant Agreement takes effect on the date of its execution by the Alaska Housing Finance Corporation (AHFC).

GRANTEE AUTHORIZED SIGNATURE: *Duame*

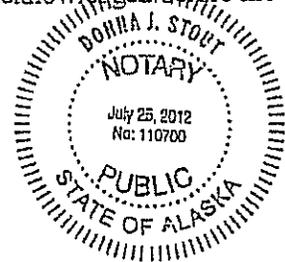
GRANTEE PRINTED NAME AND TITLE: Dan Duame, Executive Director

FIRM NAME: Aleutian Housing Authority

STATE OF ALASKA)
) ss.
3rd JUDICIAL DISTRICT)

The foregoing instrument was executed by Dan Duame and acknowledged before me this 8/31/2012 day of August, 2012.

Donna J. Stout
Notary Public in and for Alaska
My Commission expires 7/25/2016



AHFC ACKNOWLEDGEMENT

GRANTOR AUTHORIZED SIGNATURE: _____

GRANTOR PRINTED NAME AND TITLE: Nola Cedergreen, Director, Administrative Services Department.

FIRM NAME: Alaska Housing Finance Corporation

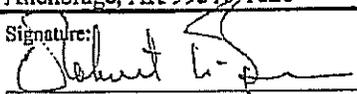
STATE OF ALASKA)
) ss.
THIRD JUDICIAL DISTRICT)

The foregoing instrument was executed by Nola Cedergreen and acknowledged before me this _____ day of _____, 2012.

Notary Public in and for Alaska
My Commission expires _____



GRANT AGREEMENT
 Alaska Housing Finance Corporation
 Research and Rural Development Division
 Supplemental Housing Program

Grant Agreement Number: SUP-14-AHA-1	Funding Sources (s): SFY13 (OP), SFY12(Corp), SFY13 (Corp), SFY14 (OP)
Total Grant Amount: \$483,307.00	Location of Project: Akutan, Anchorage, False Pass, King Cove, Nikolski, Rabbit Creek, Sand Pt, St George, St Paul
GRANTEE CONTACT INFORMATION	AHFC CONTACT INFORMATION
Aleutian Housing Authority 520 East 2 nd Avenue Anchorage, AK 99503	Robert L. Brean Director, Research & Development Division PO Box 101020 Anchorage, AK 99510-1020
Contact Person: <div style="background-color: black; width: 150px; height: 20px; margin-top: 5px;"></div>	Signature:  Date: 1-10-2014 Robert L. Brean, Director, Research & Development
Contact Phone Number: (907)563-2146 Fax Number: (907)563-3105	Contacts: <div style="background-color: black; width: 150px; height: 40px; margin-top: 5px;"></div>
AGREEMENT	
<p>The Alaska Housing Finance Corporation (AHFC) and Aleutian Housing Authority (Grantee) agree as set forth herein:</p> <p>Section I. AHFC shall pay the Grantee for the acceptable performance of the project work authorized under this Agreement in the amount of <i>four hundred eighty-three thousand, three hundred seven dollars (\$483,307.00)</i>.</p> <p>Section II. The Grantee shall perform all of the work required by this Agreement.</p> <p>Section III. The Period of Performance for this Agreement is January 1, 2014 to December 31, 2015.</p> <p>Section IV. The Agreement consists of this page, the attached signatory notary page, and following attachments.</p>	
ATTACHMENTS: ATTACHMENT A - Standard Provisions ATTACHMENT B - Scope of Services ATTACHMENT C - Project Budget ATTACHMENT D - Financial Provisions ATTACHMENT E & F, Grants Admin Forms & AHFC State Requirements & Grant Regulations	AMENDMENTS: Any fully executed amendments to this Agreement.

SUP-14-AHA-1

Grantee Initials: RL

GRANTEE ACKNOWLEDGEMENT

IN WITNESS WHEREOF, the parties have executed this Grant Agreement on the dates set out below. This Grant Agreement takes effect on the date of its execution by the Alaska Housing Finance Corporation (AHFC).

GRANTEE AUTHORIZED SIGNATURE: *[Signature]*

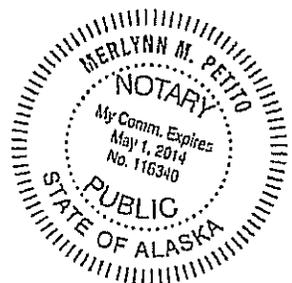
GRANTEE PRINTED NAME AND TITLE: Dan Duame, Executive Director

FIRM NAME: Aleutian Housing Authority

STATE OF ALASKA)
) ss.
_____ JUDICIAL DISTRICT)

The foregoing instrument was executed by Dan Duame and acknowledged before me this 14th day of January, 2014.

Merlynn M. Petto
Notary Public in and for Alaska
My Commission expires 5/1/2014



AHFC ACKNOWLEDGEMENT

GRANTOR AUTHORIZED SIGNATURE: _____

GRANTOR PRINTED NAME AND TITLE: Gregory Rochon, Director, Administrative Services Department

FIRM NAME: Alaska Housing Finance Corporation

STATE OF ALASKA)
) ss.
THIRD JUDICIAL DISTRICT)

The foregoing instrument was executed by Gregory Rochon and acknowledged before me this _____ day of _____, 2014.

Notary Public in and for Alaska
My Commission expires _____

SUP-14-AHA-1

Grantee Initials: *[Signature]*

Native Village of Atka



Atka IRA Council

P.O. Box 47030
Atka, Alaska 99547
Phone (907) 839-2229 • Fax (907) 839-2269

RESOLUTION # 2014-01

A RESOLUTION AUTHORIZING THE ALEUTIAN HOUSING AUTHORITY TO PROCEED UTILIZING NATIVE VILLAGE OF ATKA NAHASDA TRIBAL NEEDS FUNDS AS MATCH FUNDING UNDER THE INDIAN COMMUNITY DEVELOPMENT BLOCK GRANT (ICDBG).

WHEREAS, the Native Village of Atka is an eligible recipient of federal NAHASDA funding and has designated the Aleutian Housing Authority (AHA) as its Tribally Designated Housing Entity; and

WHEREAS, one of the primary purposes of NAHASDA is to provide opportunities for building low-income affordable housing stock for tribal individuals and families; and

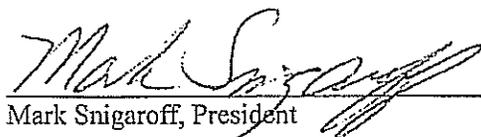
WHEREAS, the community of Atka has recently completed a comprehensive community planning project and has identified the need to address the lack of housing as a number one community priority; and

WHEREAS, the ICDBG grant program provides funding for new housing development but also encourages applicants to leverage other funding as part of the overall project financing package:

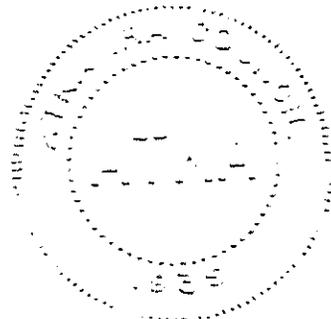
NOW THEREFORE BE IT RESOLVED, that the Native Village of Atka hereby authorizes AHA to proceed with the submission of an ICDBG grant on its behalf and to utilize up to \$133,878 in Atka NAHASDA Tribal Needs funding to be used as a match to any ICDBG award.

BE IT FURTHER RESOLVED, that the Native Village of Atka, working cooperatively with AHA, hereby commits to monitoring the maintenance needs of any homes constructed with ICDBG funds and to utilize appropriate and necessary resources to ensure that any homes constructed are in fact adequately maintained as required under ICDBG application Rating Factor 3.

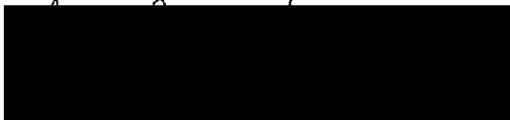
ADOPTED AND APPROVED this 17 day of July 2014, by a vote of 5 in favor, 0 opposed, and 2 abstaining.


Mark Snigaroff, President

Village Seal:



ATTEST:



Upload #8

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT3-1236-MOA.pdf

**MEMORANDUM OF AGREEMENT
BETWEEN THE
ATKA IRA COUNCIL
AND
ALEUTIAN HOUSING AUTHORITY**

WHEREAS, The Atka IRA Council is a federally recognized tribal government eligible to receive funding under the Native American Housing Assistance and Self-Determination Act (NAHASDA), and

WHEREAS, the Aleutian Housing Authority (AHA) has been designated by the Atka IRA Council as the “Trially Designated Housing Entity” to administer a certain portion of NAHASDA funds received on behalf of Atka; and

WHEREAS, based on a recent comprehensive community planning process, it has been determined that Atka cannot grow its population and in fact, faces the likely prospect of losing community members, particularly young families, if the significant overcrowding and housing shortage is not immediately addressed; and

WHEREAS, one of the findings of the comprehensive planning process was a determination that housing is the number one priority need for the community and that every effort should be made in the short term to construct two new single family homes. A longer term priority is to look at additional new construction for singles and small families and consider rehabilitation of existing structures in the community that may be suitable for residential use; and

WHEREAS, to address these problems the parties wish to enter into this Memorandum of Agreement (MOA) to specifically set forth each parties role, responsibilities and authorities:

NOW THEREFORE, the Parties agree as follows:

- 1) *Atka IRA Council (the “Tribe”) agrees to:*
 - a) Cooperate with AHA in the design and implementation of a residential new development project that will provide for two new single family units for local families who are currently without their own independent housing and residing with relatives in severely overcrowded situations;
 - b) Authorize AHA to pursue HUD grant funds to pay for a portion of the project costs, designate AHA as the sub recipient of such funds, and to use NAHASDA funds to leverage such additional grant funds as may be required to complete the project;

- c) Authorize AHA to perform all project management functions as AHA may determine to be necessary and appropriate, and to administer such project funds as may be secured to complete the project; and
- d) Cooperate with AHA in terms of helping to assemble a labor pool, post notices and any other similar type administrative support functions required to successfully completing the project.

2) *AHA agrees to:*

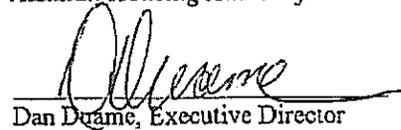
- a) Make all reasonable efforts to secure funding to complete the rehabilitation of the specified homes, including an application to HUD under the Indian Community Development Block Grant (ICDBG) program; and
- b) Provide all necessary project management and administrative services as required to carry out the project scope of work as specified above; and
- c) Secure all necessary funding, provide project management and administrative services as may be required to complete the project, including acting as the sub recipient of any ICDBG grant funds which may be awarded; and
- d) Cooperate with the Tribe in regards to information sharing, design and all aspects of actual project implementation; and
- e) Carry out the activity independent of the Tribe, is free to contract for goods and services from vendors of its own choosing, is not subject to requirements under which its assets revert to the Tribe or to any other organization upon dissolution.

Atka IRA Council


President

7-22-14
Date

Aleutian Housing Authority:


Dan Duane, Executive Director

7/22/14
Date

Upload #9

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT1-1234-Project Summary.pdf

Atka Housing and Community Revitalization Project Project Summary

The Atka IRA Council (Native Village of False Pass), in partnership with the Aleutian Housing Authority (AHA), is applying for funding through the Indian Community Development Block Grant (ICDBG) program for the proposed Housing and Community Revitalization Project in Atka. The population in the small community is 61 residents, nearly all of which are Alaska Native. Atka is located on the east side of Atka Island, approximately 1,100 miles southwest of Anchorage.

The City of Atka began a community comprehensive planning process in March of 2014 intended to guide community development over the next 10-20 years. A survey for Atka residents, developed by Solstice Alaska Consulting, Inc., was conducted by a City employee following the community meetings to determine future needs, direction and priorities. The results indicated the dramatic need to create new homes within the community. As stated in the draft Atka Community Comprehensive Plan, “housing is considered to be a significant community weakness” and nearly 50% of the people surveyed stated that due to the lack of adequate housing, they would consider moving away from the community. Furthermore, the lack of adequate housing appears to be the primary factor preventing growth in this community.

The Atka Housing and Community Revitalization Project will provide new construction that is healthy, affordable and energy efficient housing for two eligible, low-income families. Although the Atka IRA Council has preliminarily identified two eligible families in quite desperate need (both in severe overcrowding situations), no formal selection has yet been made. There are currently no other homes available for affordable housing and there are insufficient funds available for development as nearly all of the Atka NAHASDA Tribal Needs funding is being expended to construct a single-family home that is currently under construction.

The proposed Atka new construction project will enhance the community’s *viability* by creating safe, energy efficient and healthy environments for two families in the community, helping them to remain in the community and relieving current community members and families from continuing to endure severely overcrowded conditions; and by creating temporary jobs in the community for 3-4 persons, representing significant earned income and thereby contributing to the support of the local economy.

Upload #10

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT4-1237-HUD-4125 Implementation Schedule.pdf

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

Implementation Schedule
Indian Community Development Block Grant (ICDBG)

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

1. Name of Applicant (as shown in Item 5, Standard Form 424)
Atka IRA Council (Native Village of Atka) Date (mm/dd/yyyy) **07/22/2014**

2. Application/Grant Number (to be assigned by HUD) 3. Original (First submission to HUD) Pre-Award Submission Amendment (submitted after grant approval)

4. Name of Project (as shown on form HUD-4125, Item 4)
Atka Housing and Community Revitalization Project 5. Effective Date (mm/dd/yyyy) **01/01/2015** Expected Completion Date (mm/dd/yyyy) **05/01/2016** Expedited Closeout Date (mm/dd/yyyy) **05/01/2016**

6. Environmental Review Status
 Exempt (as described in 24 CFR 58.23) Under Review (Review underway, findings not yet made) Finding of No Significant Impact (Finding made that request for release of funds for project is not an action which may significantly affect the environment.)
 EIS Required (Finding that project may significantly affect environment or EIS automatically required by 24 CFR 58.37) Not Started (Review not yet begun) Certification (Environmental review completed; certification and request for release of funds being prepared for submission.) Categorically Excluded (as described in 24 CFR 58.35)

7. Tribal Fiscal Year (mm/dd/yyyy)
12/31/2014

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

	CY 15			CY 16					Date (mm/dd/yyyy) (if exceeds 8th Q tr	
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	5th Qtr.	6th Qtr.	7th Qtr.	8th Qtr.		
Direct Project Management	X									
Perform ERRs, obtain Building Permits	X	X								
Mobilize local crews	X	X								
Finalize A & E	X	X								
Acquisition and Shipment of Material				X						
New Housing Construction				X						
New Housing Inspections / Punch-list				X						
ASER								X		
Grant Close-out										
10. Planned Drawdowns by Quarter (Enter amounts non-cumulatively)	\$ 97,355.00	\$ 382,020.00	\$ 190,641.00	\$ 190,641.00	\$ 62,553.00	\$ 29,999.00	\$	\$	\$	\$ Total 953,209.00
11. Cumulative Drawdown (If more than one page, enter total on last page only)	\$ 97,355.00	\$ 479,375.00	\$ 670,016.00	\$ 860,657.00	\$ 923,210.00	\$ 953,209.00	\$ 953,209.00	\$	\$	\$ Total 953,209.00

Upload #11

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT14-1247-Letters of Support.pdf



Aleutian Pribilof Island Community Development Association (APICDA)

302 Gold Street, Suite 202 | Juneau, Alaska 99801 | Phone: (907) 586-0161 | Fax: (907) 586-0165

717 K Street | Anchorage, Alaska 99501 | (907) 929-5273 | Fax: (907) 929-5275 | www.apicda.com

July 14, 2014

To Whom It May Concern:

Re: Letter of Support – Atka New Construction Project

Aleutian Pribilof Island Community Development Association (APICDA), would like to express their full support for the Atka IRA Council's application for new housing under the HUD Indian Community Development Block Grant (ICDBG) program.

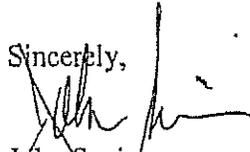
APICDA has been very active in the community of Atka through the operation of the local fish processing plant, Atka Pride Seafoods. The plant provides considerable local employment opportunities for community members. APICDA is currently working on plans for an expansion of the existing plant and support for local housing, which is in very short supply, is a critical component of our planning effort.

The City of Atka, with funding assistance from APIDCA, is in the process of completing a comprehensive community planning process that is intended to provide guidance to the City for the next 10 to 20 years. Based on a recent survey and community meetings, lack of housing is considered to be a significant community weakness and increasing the supply of housing the number one community priority. Atka is currently in danger of losing young families due to housing pressures. In addition, families wanting to return are currently unable to do so.

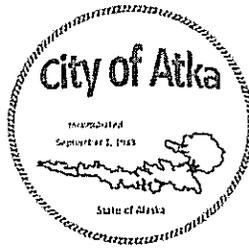
We understand that this project, when complete, will provide affordable housing for two local families and will be a positive step in meeting critical community needs.

Thank you for your consideration for this Project.

Sincerely,


John Seviet
Chief Operating Officer
APICDA Joint Ventures

Administrator
721 Sesame Street 2C
Anchorage, Alaska 99503
Phone: 907-522-0384
Email: dirksjulia@gmail.com



Atka Office
PO Box 47070
Atka, Alaska 99547
Phone: 907-839-2233
Fax: 907-839-2234

July 15, 2014

Mr. Daniel Duame, Executive Director
Aleutian Housing Authority
520 E. 32nd
Anchorage, Alaska 99503

Re: Letter of Support for the ICDBG "Atka Community Revitalization Housing Project"

Dear Mr. Duame:

On behalf of the City of Atka, I want to offer our full support for the ICDBG application being submitted jointly by the Atka IRA and the Aleutian Housing Authority (AHA).

The City of Atka has been actively engaged in community revitalization efforts for several years now and this process has resulted in significant improvements to Atka community infrastructure such as our recently completed hydroelectric project, our airport runway expansion and several other important community projects. To provide direction to this effort into the future, the City has recently sponsored a comprehensive community planning process which we expect to complete shortly.

One of the results of our planning process was a community wide determination that housing was a number one need for the community. Nearly every future goal for our community is tied to safe, affordable, healthy housing for community members. Retention of current residents, economic development and our efforts to provide opportunities for growth are totally reliant on expanding our housing stock.

We sincerely hope our support can impact the results of proposed grant. Thank you for the opportunity to provide our support to this important project.

Sincerely,

[Redacted Signature]

[Redacted Name] City Administrator / City of Atka
721 Sesame Street 2C
Anchorage, Alaska 99503
907-522-0384

Cc: Atka City Council

July 20, 2014

Mr. Daniel Duame, Executive Director
Aleutian Housing Authority
520 E. 32nd
Anchorage, Alaska 99503

Re: Letter of Support for the "Atka Housing and Community Revitalization Project"

Dear Mr. Duame:

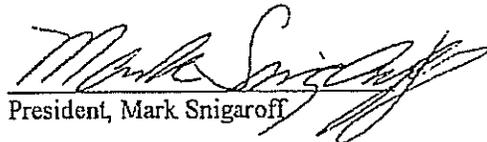
On behalf of the Atxam Corporation, I would like to offer our full support for the ICDBG application being submitted jointly by the Atka IRA Council and the Aleutian Housing Authority (AHA).

As the Native Village Corporation, and primary land owner for the Village of Atka, the Atxam Corporation has always supported AHA's efforts to meet the housing needs of the community. Additionally, the Atxam Corporation has been actively engaged in the recent community planning efforts which resulted in a community wide determination that housing was a number one need for the community.

Nearly every future goal for our community is tied to safe, affordable, healthy & energy efficient housing for community members. Retention of current residents, economic development and our efforts to provide opportunities for growth are totally reliant on expanding our housing stock.

We sincerely hope our support can impact the results of proposed grant. Thank you for the opportunity to provide our support to this important project.

Sincerely,


President, Mark Snigaroff

Upload #12

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT5-1238-Factor 2 - Need.pdf

Atka Housing and Community Revitalization Project

Rating Factor 2: Need/Extent of the Problem

Sub Factor 1: Need and Viability (4 points)

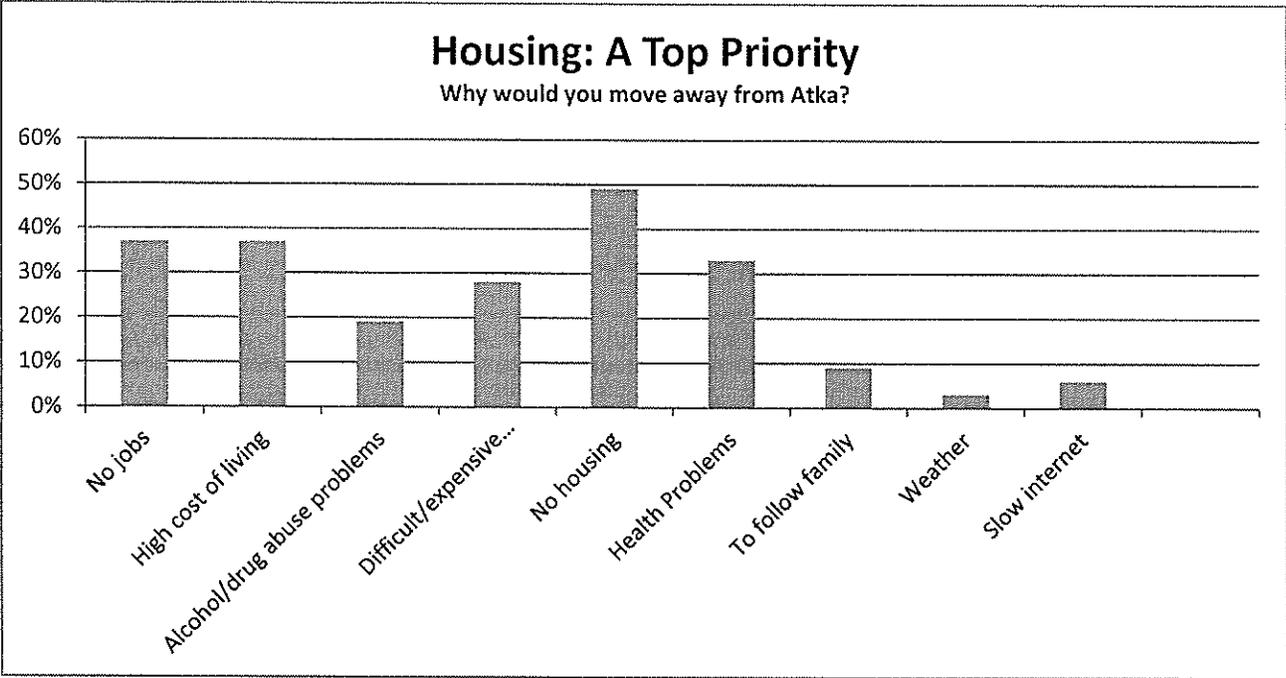
Incorporated as a second class city in 1988, the community of Atka is situated on the east side of Atka Island, approximately 1,100 miles southwest of Anchorage. The 2010 Aleutians West Census area lists a population of 61 residents, nearly all of which are Alaska Natives. The economy is primarily subsistence based with supplemental wages earned by some from the typical sources, i.e. city government, Native Corporation, IRA Tribal government, etc. Additionally, there is a local halibut fishery and local fish processing plant owned and operated by the regional CDQ group, Aleutian Pribilof Island Community Development Association (APICDA). The fish plant operates seasonally to serve the 45-boat fleet. After the Japanese attacked Unalaska and seized Attu and Kiska in June 1942, the U.S. Government evacuated Atka residents to the Ketchikan area. Atka was burned to the ground to prevent Japanese forces from using it and advancing. The community was rebuilt by the U.S. Navy after the War and residents were allowed to return. Many Attu villagers, released from imprisonment in Japan in 1945, relocated to Atka. This exposure to the outside world brought many changes in the traditional culture and attitudes in the community however; the Unangan language is still spoken in one-fourth of homes. Atka has scheduled air service twice weekly from Unalaska, 338 miles northeast. There are frequent winds and severe storms in the winter and calm, foggy weather in summer (please see the attached map).

The City of Atka began a comprehensive community planning process in March of 2014 intended to guide community development over the next 10-20 years. Although the final plan is still in draft form (please see attached cover sheet), two community planning meetings were held in Atka on March 31 and April 1, 2014. A survey for Atka residents, developed by Solstice Alaska Consulting, Inc., was conducted by a City employee following the community meetings to determine future needs, direction and priorities. The results are not intended to present scientific findings or conclusions; instead, it is intended to report key topics that seem to resonate deeply with the residents.

According to the survey, the community views itself as a Native Village with a strong cultural identity. This cultural identity is evident in the teaching of the Unangan language in the school; use of the Unangan language in daily life; active intergenerational traditional dancing; potlucks and community gatherings and community-wide support for the Atka IRA Council's Culture Camp. The natural environment is also very important to the community members, especially as it relates to their subsistence lifestyle. Additionally, the results indicated the dramatic need to create new homes within the community.

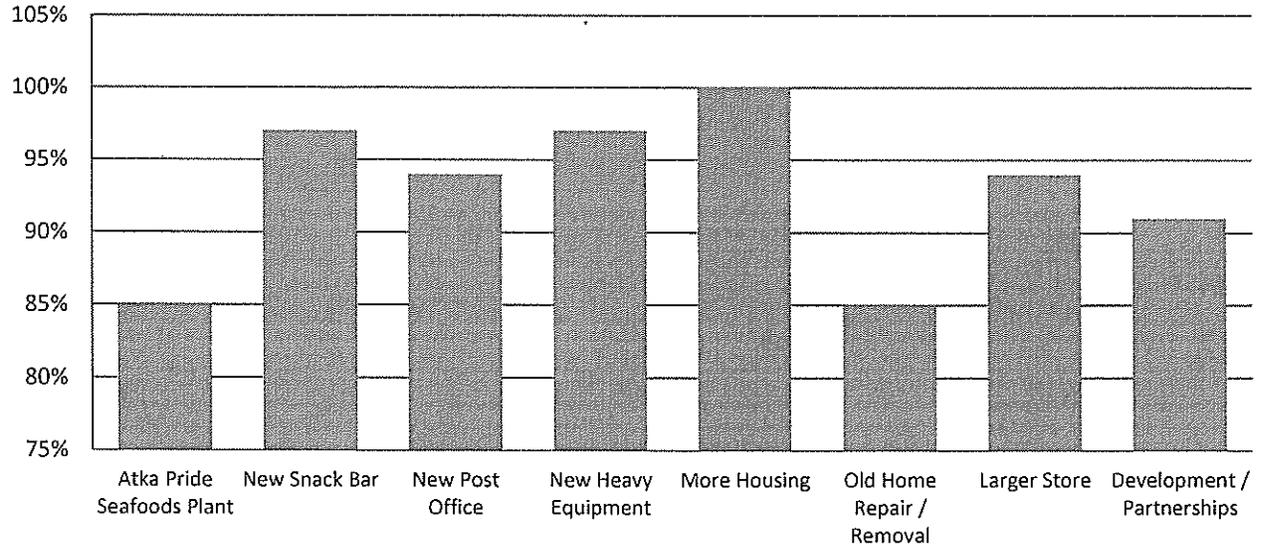
As stated in the draft Atka Community Comprehensive Plan, "housing is considered to be a significant community weakness" and nearly 50% of the people surveyed stated that due to the lack of

adequate housing, they may consider moving away from the community if the issue cannot be addressed. This is ironic given the fact that Atka is one of those rare Alaska rural communities that is poised to actually gain population in the next few years as opposed to being faced with significant outmigration. The primary factor which may prevent this growth appears to be lack of adequate housing. The following graphs were created using data from the community meetings and surveys and are included in the draft plan being finalized by the Solstice Alaska Consulting group.



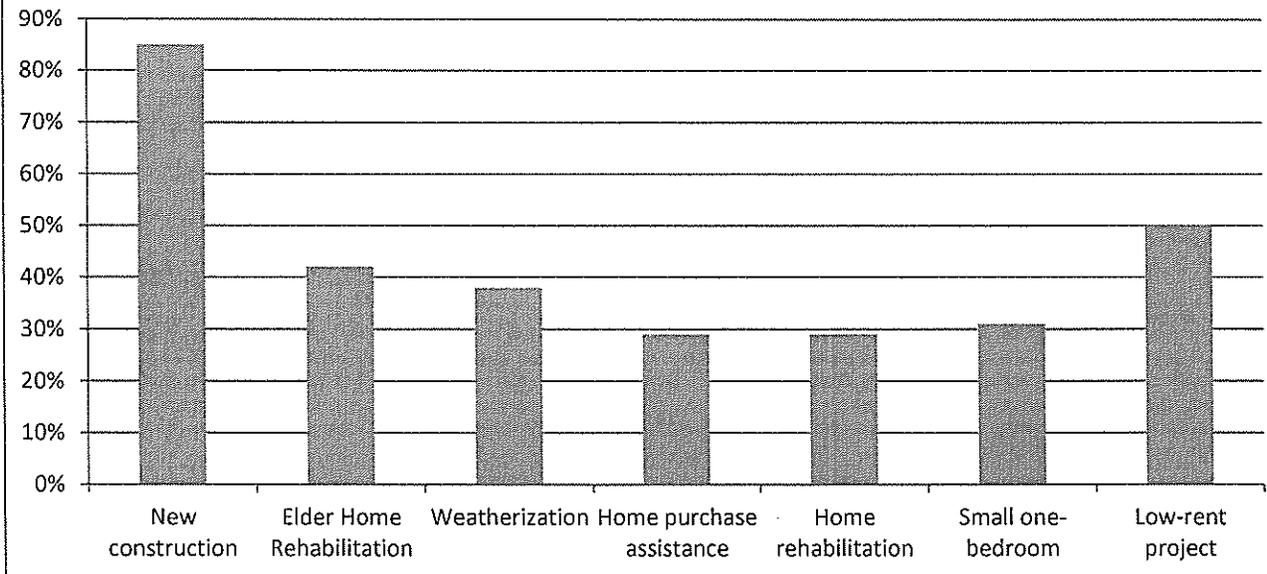
Housing: A Top Priority

Economic Development
Please check your priority.



Housing Preference:

What types of affordable housing do you feel is most needed in Atka?



The Atka Housing and Community Revitalization Project will provide new construction that is healthy, affordable and energy efficient for two eligible, low-income families. Although the Atka IRA Council has preliminarily identified two eligible families in quite desperate need (both in severe overcrowding situations), no formal selection has yet been made. There are currently no other homes available for affordable housing and there are insufficient funds available for development as nearly all of the Atka NAHASDA Tribal Needs funding is being expended to construct a single-family home that is currently under construction.

Sub Factor 2: Project Benefit

(c). New Housing Construction (12 points)

This project will benefit only the eligible, low-income families selected for residence within the homes and provide them with a home that is affordable, safe and energy efficient within the community, enhancing self-sufficiency. As the entity implementing the grant and as the TDHE for Atka IRA Council, AHA conducts the selection process and the required eligibility determinations to ensure that all recipients, including those targeted for homeownership under this grant, meet low-income standards as determined by HUD. Those determinations are then ratified by the Atka IRA Council.

Based on the FY 2014 Needs Table, the dollar amount for the Native Village of Atka is \$870. However, the total FY 2014 IHBG amount for the Native Village of Atka is \$54,650, which is below the \$100,000 threshold. The Needs Table indicates that the community has households experiencing income and housing problems.

Upload #13

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT2-1235-Factor 1 - Capacity.pdf

Atka Housing and Community Revitalization Project

Rating Factor 1: Capacity of the Applicant

Sub Factor 1: Managerial, Technical, and Administrative Capability

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

Working in partnership with the Atka IRA Council, under a Memorandum of Agreement (MOA), the Aleutian Housing Authority (AHA), their Tribally Designated Housing Entity (TDHE), will assume primary responsibility for the implementation and administration of the Atka Housing and Community Revitalization Project. AHA is a HUD determined Community Based Development Organization (CBDO) equivalent (previously determined by HUD in November 2006, with grant #B-06-SR-02-0021). Upon a successful grant award, AHA will be the sub recipient under an agreement that will provide for new construction of two single-family homes for very low-income families. AHA will construct these homes using the force account construction method. (Please see attached MOA).

As the entity responsible for the implementation and administration of this grant, AHA has successfully constructed 309 single-family homes, 29 senior rental units, 36 low-income rental units, a Tribal Office, and 23 professional rental units in ten communities of the Aleutian and Pribilof Islands Region. As to *recent* and *relevant* similar projects, AHA *successfully* completed the construction of a single-family home in Unalaska and 6 professional rental units in King Cove in 2013-2014. AHA currently has plans to start construction of another single-family home in Sand Point in the fall of 2014. AHA continues to manage 132 homeownership housing units and 83 rental units throughout the Region.

Working in coordination with the Atka IRA Council and their Tribal Administrator, AHA's key project staff will include the Executive Director, Construction Director, Chief Administrative Officer and Finance Director (please see attached AHA Organizational Chart). The AHA Construction Director will assume primary supervisory responsibilities utilizing force account crews except perhaps for certain specialized trades.

The AHA Executive Director, Dan Duame, will provide general administrative oversight to all aspects of the project. Mr. Duame (also an attorney) has extensive knowledge and experience within the Aleutian and Pribilof Islands region having served as General Counsel and key administrator with Aleutian Pribilof Islands Association (regional Native non-profit, providing an extensive range of health, social and human services) for over 9 years prior to joining AHA in January 2004. In addition to his law degree, Mr. Duame has received a Master Degree in Business Administration. He is past President for the Alaska Association of Housing Authorities (AAHA) and has served on the Board for the Cold Climate Housing Research Center in Fairbanks. Mr. Duame has considerable direct construction background in addition to his administrative experience. *Successful, recent* and *relevant* related project supervision is outlined above.

The AHA Construction Director, Steve Mandt, will provide primary project management, crew supervision and quality control oversight for the proposed project. Mr. Mandt is new in his position with AHA, but brings with him an exceptional level of technical skill and relevant experience to apply to the proposed project and other AHA construction activities. Mr. Mandt is a registered Professional Engineer (PE) with a degree in Architectural Engineering from the University of Colorado, Boulder, CO. He comes to AHA after spending the last five years as a Project Engineer with the U.S. Army Corps of Engineers here in AK. Mr. Mandt is also a LEED Accredited Professional (LEED-AP BD+C); has considerable residential and commercial on-site project and construction management experience, including work in rural Alaska such as a 19-unit, multi-family project in Hooper Bay and several projects on the North Slope. As to *recent* and *relevant* similar projects, Mr. Mandt is also the Owner/Lead Designer for “R/evolution Design Alaska,” a small business specializing in cost-effective, sustainable, single and multi-family construction and remodel projects in Southcentral Alaska and Western Washington. *Successful* projects include the design of 12 new construction single and multi-family residences, 20 plus residential remodel and addition projects, and approximately 20 other projects including complete structural and/or structural retrofit designs and concept-level designs. Mr. Mandt was recently named the Alaska U.S. Corps District Engineer of the Year in 2013; Alaska Federal Employee Association Employee of the Year in 2014; and Construction manager of the Year, US Army Corps of Engineers Pacific Ocean Division in 2011.

The AHA Chief Administrative Officer, Ms. Kennedy Serr, will have an active role in the management of this project. Ms. Serr has been with AHA for nearly 8 years and has over 17 years of experience working in the project and construction management field. Ms. Serr will provide primary budget preparation, budget and job cost monitoring and controls, and implementation of other AHA policies and procedures such as safety and construction standards. Ms. Serr will also continue her role as the Labor Relations Officer and Contract Administrator on the proposed project. Over the years, Ms. Serr has availed herself of construction and financial related trainings *relevant* to the housing authority such as NAHASDA Essentials, Construction Administration, Procurement, Force Account Construction Management as well as the National American Indian Housing Council (NAIHC) and HUD sponsored Financial Management track. Ms. Serr has *recently* become a trainer for AAHA and HUD Training and Technical Assistance programs in the area of Construction Administration, Procurement, and Force Account Construction Management. She will be an integral part of the project management team.

The AHA Finance Director, Ms. Viola Yatchmeneff, will ensure compliance with all applicable financial requirements that apply to the ICDBG Program. AHA has a long and successful history of grant and contract administration, including such programs as IHBG, Alaska Housing Finance Corporation (AHFC) Supplemental, Weatherization and Professional Housing grant funds, FHLB, Title VI, ROSS, and numerous other ICDBGs. Ms. Yatchmeneff has been with AHA for over 11 years and has several years of hands-on accounting, financial management and oversight experience both at AHA and other organizations. She is responsible for maintaining and managing the AHA fund accounting and

overall financial system and the administration involved with all grant, contract and project activities. AHA is compliant with all current reporting requirements and will ensure the proposed project is managed within budget and that costs are appropriately allocated. Additionally, Ms. Yatchmeneff will provide financial reports for the Project as required or when requested to track and report progress. All AHA financial and programmatic audits up-to-date and AHA has had no audit findings or concerns for over 10 years.

As described in the MOA, if successful, the Atka IRA Council will assist AHA, the designated sub recipient, in the administration and implementation of this grant. The MOA specifically assigns responsibilities to each party. Since the implementation of NAHASDA, the Atka IRA Council has worked with AHA annually as their TDHE in the administration and implementation of their Tribal Needs funds under the Indian Housing Block Grant (IHBG). *Relevant, recent and successful* project cooperation and coordination of the parties include the construction of an AHFC professional rental project in 2009; the construction of 2 single-family homes in 2012 utilizing tribal NAHASDA funding; and the completion of 12 AHFC funded home weatherization projects. Furthermore, the Tribe continues to support housing activities through its Tribal office by posting job openings and notices for available units, distributing program applications, answering questions, assisting with unit selections and any other activities as needed.

Together, through coordination and teamwork, this Project team has successfully provided services to numerous low-income families over many years by providing new housing and by making their existing homes healthy, safe and more energy efficient.

(b): Project Implementation Plan (8 points)

Working in conjunction with the Atka IRA Council, AHA will certify eligibility of the families selected to occupy the proposed new homeownership units. This will include income certification and assurance that homebuyers meet all other required program requirements. (Please see attached AHA Income Certification).

The Atka IRA Council, and their partner, AHA, share a common goal of developing much needed, affordable homes for the local residents of Atka. AHA, as the entity responsible for the implementation of the Project and a HUD determined CBDO equivalent, will perform the construction work utilizing force account crews and will manage all sub-contractors as necessary to ensure project success. Specific proposed tasks and timelines for the Project are detailed in the attached HUD Form 4125 Implementation Schedule, and are also described as follows:

New Housing Construction Task List:

Task:	Activity Timeline:
Notification of Funding, Agreement Execution,	December 15th through January 30 th , 2015 – 1 1/2

and ICDBG Implementation Training	months
Perform Environmental Review Reports and Attain Building Permits	February 1 st through March 30 th , 2015 – 2 months
Assign project foreman and local laborers	March 1 st through March 31 st , 2015 – 1 month
Finalize the A & E details (preliminary plans already in place)	March 1 st through March 31 st , 2015 – 1 month
Solicit and Procure construction material	April 1 st through April 30 th , 2015 – 1 month
Purchase and Ship materials to Atka	Begin May 15 th , 2015 – ongoing in stages
Solicit for and select Sub contractors (if needed)	May 1 st through May 30 th , 2015 – 1 month
Housing Construction	June 1 st through December 31 st , 2015 – 6 months
Punch List / Inspections and Certifications	January 1 st through 31 st , 2016 – 1 month
Grant Close Out	February 1 st through April 30 th , 2016 – 3 months

The AHA Construction Director, Mr. Mandt, will be responsible for ensuring that all tasks and timelines are met and will monitor progress with regular field communication through phone conversations and weekly progress reports. He will consult the Atka IRA Administrator and the AHA Executive Director on any variance issues with regards to projected timelines or costs. In the event of any unforeseen delays, such as shipping of materials or inclement weather, adjustments will be implemented appropriately to ensure the success of the project. The Implementation Schedule will be revised as required.

Although this project will be completed using primarily force account construction methodology, AHA hereby certifies that it has the capacity to award all subcontracts, if any, within 180 days from the date funds are made available for expenditure.

(c): Financial Management (7 points)

The grant will be implemented and administered by AHA which has demonstrated successful management of over \$33 million in funds (IHBG, AHFC, FHLB, Title VI, ROSS, ICDBG) in the last five years. The Atka IRA Council, by resolution, has adopted the AHA Financial Management System and Administration Policy for the implementation of this Project, all of which fulfill the requirements of 24 CFR Part 85 and 24 CFR Part 1003. AHA utilizes Intuit American FundWare® software for proper recordation of all transactions. Providing general management, oversight and coordination as described

in 1003.203(a), this software is capable of producing cost details down to the individual unit and product category. This system will enable AHA to keep detailed records of all expenditures and will ensure budget performance and effective reporting to granting agencies in compliance of OMB Circular A-87. All requests for funds, including payroll, are documented by payroll timecards or purchase requisitions and are approved by both the Project Manager and the Finance Director. As described in 24 CFR Part 85.20(b), the Finance Director will utilize this system to provide complete, accurate and timely reports for use in budget comparisons, control and documentation and also in the SF-425 form as described in 24 CFR Part 85.41(b), or each time a performance update is requested by the Project Team. As required, AHA will maintain and retain financial documentation for the ICDBG Project for at least 3 years past the date of close-out and will submit an audit for these funds as the sub recipient.

The Atka IRA Council typically does not meet federal threshold for a Federal Single Audit Act audit. However, if awarded, the Tribe will ensure compliance with all HUD and Single Audit Act requirements. The current AHA 2013 audited financial statements have no findings from any previous state or federal audits.

(d): Procurement and Contract Management (7 points)

As the entity responsible for the implementation and administration of the Project, AHA's Procurement Policy will be applied to the procurement of all contract labor and materials secured for this Project. As required by HUD, this policy meets the requirements of 24 CFR parts 85, 1003 and 1000 and outlines the process for procurement, identified goods and services required by the following established thresholds of the purchases: Small Purchase \$0 - \$100,000; Sealed Bids / Invitation for Bids (IFB), when applicable over \$100,000; and Non-Competitive (Sole Source Proposals), as well as the methods used for purchase (request for price quotes, request for proposals, and invitation for bids) that controls the method of procurement as designated in 24 CFR part 85.36(d). The Atka IRA Council, by resolution, has adopted this Policy for the implementation of this project (Please see attached resolution).

The AHA Procurement Policy is controlled by the procurement provisions of 24 CFR 85.36 and applicable state laws or regulations. In the event of any conflict in interpretation, HUD regulations prevail and apply to all contracts for the procurement of supplies, services and construction. The Atka IRA Council has adopted a Code of Conduct policy (please see attached Code of Conduct and Policy Resolutions). Specific procurement standards covered in the AHA policies are (as designated by 24 CFR 85.36(b)):

- Ethics in Contracting covering Code of Conduct and Conflicts of Interest governing the performance of employees engaged in the award and administration of contracts.

- Steps Prior to Procurement review process to avoid purchase of unnecessary or duplicative items with consideration for consolidating or breaking out procurements for a more economical purchase.
- Intergovernmental Agreements for procurement or for the use of common goods and services that is feasible and reduces project costs.
- Procedures to handle and resolve disputes relating to procurements and shall disclose information regarding the protest to the awarding agency.
- Processes to ensure that the bidder has the sufficient technical, administrative and financial capability to perform work of the size and type involved, as well as evidence of contractor integrity and compliance with public policy, record of past performance prior to the awarding of any contract, and will reject any bid or offer not satisfying this responsibility.
- Guidelines to maintain detailed records including rationale for the method of procurement, selection of contract types, contractor selection or rejection, and the basis for price.
- Affirmations that settlements of contractual and administrative issues arising from procurements are the sole responsibility of AHA.
- Provisions which provide that time and material contracts will be used only after certifications that no other contract is suitable, and if used, that the contract shall include a ceiling price which cannot be exceeded.

All procurement transactions, as outlined in the AHA policies, are conducted in a manner that provides full and open competition consistent with 24 CFR Part 85.36(c) assuring that affirmative steps are taken to ensure that minority firms, women's business enterprises and small businesses are used when possible consistent with the standards of 24 CFR Part 85.36(e). Additionally, AHA policies ensure that a cost analysis is performed in connection with every procurement action and is consistent with 24 CFR Part 85.36(f). Technical specifications on proposed procurements and pre-award review of procurement documents are available to awarding agencies upon request. Although there are not Bonding requirements in the Project, if relevant, requirements would be consistent with 24 CFR Part 85.36(h). While work performed by AHA under this grant will be primarily by force account, to the extent contracts are utilized, AHA policies require the inclusion of all clauses that are required by federal statutes, executive orders and implementing regulations as provided in 24 CFR Part 85.36(i).

Sub Factor 2: Past Performance (0 points)

For the purpose of this specific NOFA, the Atka IRA Council is considered a new applicant; therefore this sub factor is non-applicable.

Upload #14

Applicant:	Native Village of Atka
Application Number:	ICDBG14000005
Project Title	Atka Housing and Community Revitalization Project
Status:	Review in Progress
Document Title:	Attachments-ATT9-1242-AHA PMP.pdf

	A	B	C	D	E	F	G	H	I	K	L	M
1		Atka - ICDBG 14 2-NEW										
2								Budget Revision				
3												
4		XX.XX.XX.99/XX.XXXX.27/XXXX	C	E	F				G	line items with activity	line items with activity	line items with activity - all others are hidden
6	DESCRIPTION (NO ABLE) (APPROX) (MAY) (ACQ) (TYPE)		Cost Already Posted	Labor	Material	Freight	Sub	Other	Total Budget	HOUSE 1	HOUSE 2	GRAND TOTAL
7	Acquisition of Land & Buildings											
8	0001	Property Purchase / Lease						11,250	11,250	11,250	11,250	22,500
9		Sub-Total - Acquisition of Land/Bldgs						11,250				
10		LAND PURCHASES						11,250		11,250	11,250	22,500
11		NEW BUILDING CONSTRUCTION COSTS										
12		New Building Construction Costs										
17	0030	Contract Freight - ALL BUILDING MATLS				33,000			33,000	33,000	33,000	66,000
18	0050	Travel (tickets, per diem)		30,495					30,495	30,495	30,495	60,990
19	0110	Mobilization AHA LABOR										
20	0112	Project Housing Rental						6,000	6,000	6,000	6,000	12,000
25	0135	Consumable Supplies			5,000				5,000	5,000	5,000	10,000
26	0140	Proj Vehicles (4-wheelers)			1,000				1,000	1,000	1,000	2,000
29	0300	Foundations (Pier/Concrete/AWWF to Seal)		8,212					8,212	8,212	8,212	16,424
30	0400	Building Materials ADD'L MATERIALS			18,000				18,000	18,000	18,000	36,000
31	2049	Building Materials HOUSE PACKAGE			68,010				68,010	68,010	68,010	136,020
52	2017	Utilities - Site LANDFILL						10,000	10,000	10,000	10,000	20,000
54	2019	Plumbing		17,321					17,321	17,321	17,321	34,641
55	2020	Finish - Base/Case/Trim/closet package)		24,709					24,709	24,709	24,709	49,418
59	2024	Framing		35,610					35,610	35,610	35,610	71,220
60	2025	Electrical		14,656					14,656	14,656	14,656	29,312
62	2026	Storage/Inventory (inventory mill's)		11,192					11,192	11,192	11,192	22,384
85		Category Subtotal		142,195	92,010	33,000		16,000	283,205	283,205	283,205	566,409
86		Sub-Total - New Building Construction							203,205			
87		SITE WORK, Offsite Improvements, Utility Connections										
93	0251	On-Site Power (electric & fuel)						5,000	5,000	5,000	5,000	10,000
94	0252	On-Site Work						15,000	15,000	15,000	15,000	30,000
100	2026	Site Improvements			15,000				15,000	15,000	15,000	30,000
101		Category Subtotal			15,000			20,000	35,000	35,000	35,000	70,000
113		DEVELOPMENT _ CONSTRUCTION TOTAL				318,205				318,205	318,205	636,409
114		RELATED SOFT COSTS - GENERAL										
115		Architectural and Engineering Costs										
116	0005	Site Survey / Maps						32,000	32,000	32,000	32,000	64,000
117	0010	A/E Fees						7,273	7,273	7,273	7,273	14,546
118		Category Subtotal						39,273	39,273	39,273	39,273	78,546
119		Sub-Total - A & E Costs						39,273				
126		Other										
128		Other - Project Insurance Includes CARGO						450	450	450	450	900
130		Category Subtotal						450	450	450	450	900
131		Sub-Total - OTHER						450				
132		PUR-101 (BEES) and PUR-102 Inspector Costs										
133	0011	Prof. Inspection - All Others						10,000	10,000	10,000	10,000	20,000
137		Category Subtotal						10,000	10,000	10,000	10,000	20,000
138		Sub-Total - PUR Inspections						10,000				
143		RELATED SOFT COSTS - GENERAL TOTAL				49,723						
144		PROJECT MANAGEMENT										
145		Project Management and Construction Oversight										
146	2021	Planning & Oversight		24,127					24,127	24,127	24,127	48,254
147												
148		Sub-Total - Project Management		24,127					24,127	24,127	24,127	48,254
149		PROJECT MANAGEMENT		24,127								
150		ADMINISTRATION										
151		Administration										
152		Admin										
153	999	Admin						73,300	73,300	73,300	73,300	146,600
154												
155		Sub-Total - Project Management						73,300	73,300	73,300	73,300	146,600
156		PROJECT MANAGEMENT				73,300						
157		PMP BUDGET ONLY (NO RESERVE)							\$ 478,533	\$ 478,533	\$ 478,533	\$ 957,066
158												
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168												
169												

*includes "Other" in construction and site work categories
 **excludes PUR Inspections (see Closeout)

Upload #15

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: SF424_2_1-AdditionalProjectTitle-1252-Atka Code of Conduct.pdf

**ATKA IRA COUNCIL
CODE OF CONDUCT POLICIES**

GENERAL

- A. Business conducted by the Atka IRA Council, (hereafter referred to as the "Tribe"), shall be conducted as follows:
1. With professional standards of conduct, ethics and values;
 2. In a manner which fosters public trust;
 3. With business practices that are intended to avoid a real or apparent conflict of interest or the appearance of a conflict of interest; and
 4. In compliance with Federal, State, Local and Tribal laws, statutes, rules, regulations and codes.

CONFLICT OF INTEREST

- A. A conflict of interest occurs when a Tribe employee, officer or agent, any member of their immediate family, their partner, or an organization, which employs or is about to employ any of the parties indicated herein has a financial or other interest in the business entity selected for an award.
- B. The Tribe may authorize an exception to the conflict of interest clause above if there is a compelling reason to do so, such as when the Tribe's needs:
1. Cannot be reasonably met otherwise; or
 2. Cannot be reasonably met through another source.
- C. The Tribe or their designee shall require each contractor, its employees, agents, subcontractors or other representatives to disclose all activities, interests, ownership(s) or participation in any business(es) or business-related activities that:
1. Could potentially cause a conflict of interest for the Contractor or Tribe; or
 2. Could potentially be construed as not in the best interest of the Tribe.
- D. To avoid real or apparent conflicts of interest and to promote "Open and Free Competition" as well as fair business practices, contractors, subcontractors, bidders, offerors, vendors and/or their representatives shall not, either directly or indirectly:
1. Make an offer or promise of future employment or business opportunity to an official or representative of the Tribe;

2. Offer, accept, give or promise to give money, gratuities or any other thing of value to an official or representative of the Tribe; or
 3. Obtain or attempt to obtain confidential or proprietary information from an official or representative of the Tribe.
- E.** To avoid real or apparent conflicts of interest and to promote "Open and Free Competition" as well as fair business practices, an official or representative of the Tribe shall not, either directly or indirectly:
1. Make an offer or promise of future employment or business opportunity to a current or potential contractor, subcontractor, bidder, offeror, vendor or any of their representatives or parties to sub-agreements without following, or in a manner that conflicts with, the guidelines outlined in the Tribe approved policies and procedures;
 2. Solicit, offer, accept, give or promise to give money, gratuities, favors, or any other thing of monetary value to a current or potential contractor, subcontractor, bidder, offeror, vendor or any of their representatives or parties to sub-agreements without following, or in a manner that conflicts with, the guidelines outlined in the Tribe approved policies and procedures; or
 3. Discuss or otherwise provide confidential or proprietary information or information that the Tribe or its representatives consider to be confidential or proprietary information to a current or potential contractor, subcontractor, bidder, offeror, vendor or any of their representatives or parties to sub-agreements without following, or in a manner that conflicts with, the guidelines outlined in the Tribe approved policies and procedures.

INFLUENCING GOVERNMENT OFFICIALS

- A.** The Tribe or its representatives shall not use federally appropriated funds, including grant or contract funds, whether received directly or indirectly, to pay any person or organization to influence or attempt to influence:
1. An officer or employee of any agency;
 2. A member of Congress;
 3. An officer or employee of Congress; or
 4. An employee of a member of Congress.
- B.** The Tribe or its representatives shall not, for the purpose of obtaining or attempting to obtain direct or indirect federally appropriated funds, solicit, offer, accept, give or promise to give money, gratuities, favors, or any other thing of monetary value to:
1. An officer or employee of any Federal or awarding agency;

2. A member of Congress
3. An officer or employee of Congress; or
4. An employee of a member of Congress.

UNAUTHORIZED COMMITMENTS

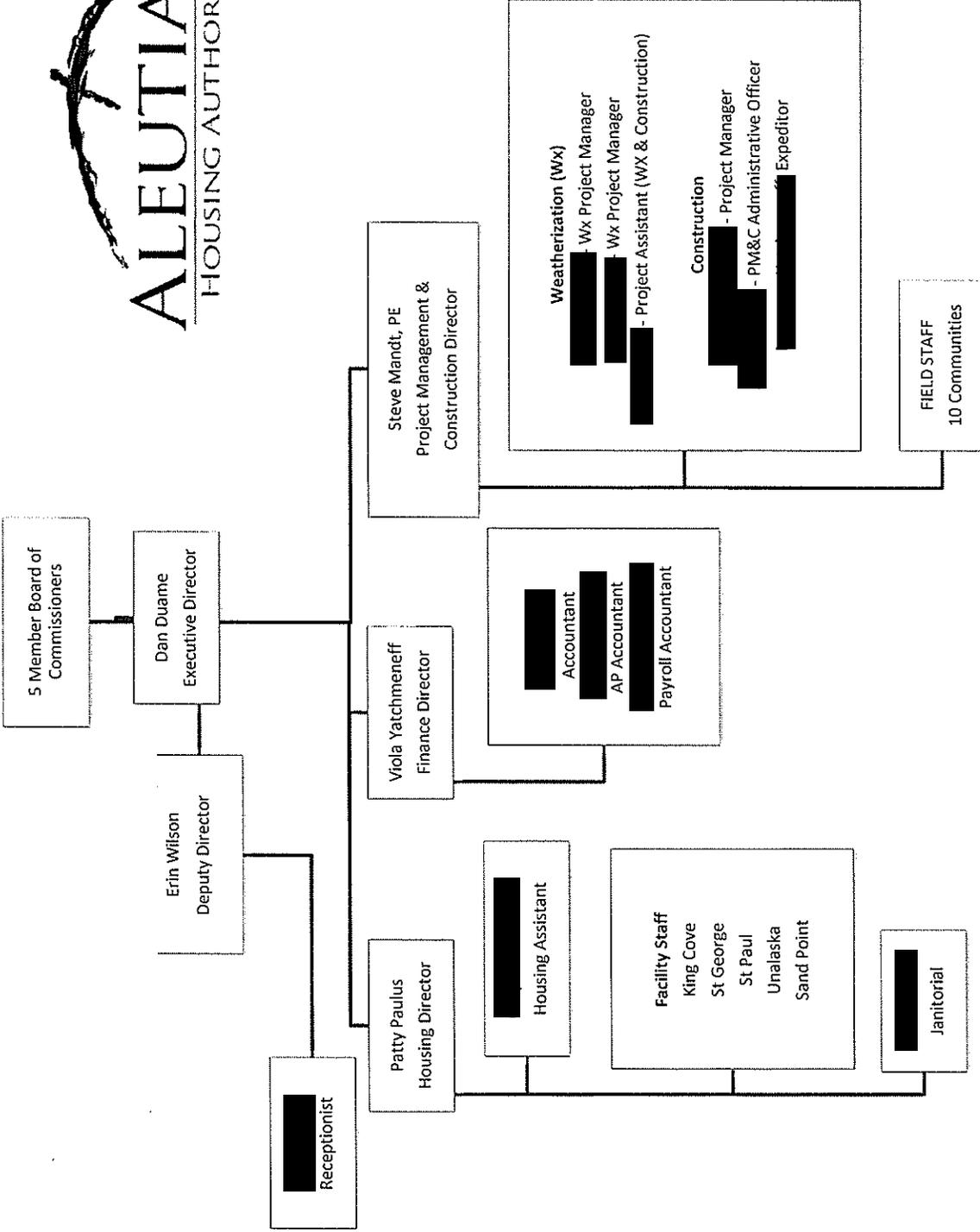
- A. The Tribe or its representatives shall not make unauthorized commitments to any person, organization, agency, offeror, vendor, bidder or business entity.
- B. In the event that a real or apparent unauthorized commitment occurs or appears to have occurred, the following procedures shall be followed:
 1. The Tribe Tribal Administrator or designee shall be notified.
 2. The individual who made the real or apparent unauthorized commitment may be notified.
 3. The individual who made the real or apparent unauthorized commitment may be asked to provide a written statement that explains the type of commitment made and the reasons for the commitment.
 4. The Tribe Tribal Administrator or designee may bring the matter before the Tribe.
 5. An investigation may occur.
 6. A written recommendation to approve or disapprove the unauthorized commitment may be requested.
 7. Additional actions by the Tribe may be taken in order to remedy the situation and protect the best interest of the Tribe.

DISCIPLINARY ACTIONS FOR A VIOLATION OF THE CODE OF CONDUCT

- A. Disputes or alleged violations of the Tribe approved policies and procedures by officers, employees, agents or representatives of the Tribe shall be given to the Tribe Tribal Administrator or designee in writing with appropriate documentation attached.
- B. Documentation of the dispute or alleged violation may be presented to the Tribe by Tribe Tribal Administrator or designee for investigation, remediation, resolution, dismissal or appropriate disciplinary action, as determined necessary by the Tribe.
- C. When the Tribe is unable to resolve the dispute or alleged violation in a satisfactory manner, the awarding agency may be notified, if appropriate.

Upload #16

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: SF424_2_1-AdditionalProjectTitle-1248-AHA Organizational Chart.pdf



Upload #17

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: SF424_2_1-AdditionalProjectTitle-1249-AHA Low-Income Certification.pdf



July 22, 2014

U.S. Department of HUD
Alaska Office of Native American Programs
3000 C. Street, Suite 401
Anchorage, Alaska 99503

Re: Certification of Low-Income Eligibility Determination

Dear Grants Management,

Please accept this letter as certification that the families selected to receive assistance from the 2014 Indian Community Development Block Grant, will reside in the community of Atka, and will be determined as eligible, low-income participants, according to effective HUD income limits based on family size.

Aleutian Housing Authority will administer and implement the Atka Housing and Community Revitalization Project on behalf of the Atka IRA Council, and will be responsible for the family selection process, as is done with the management of current assisted stock and other low-income programs in Atka and the region.

Sincerely,

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

Dan Duame
Executive Director

Upload #18

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT10-1243-HUD 4123 Cost Summary-ATKA.pdf

Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best projects for funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is essential for HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform Act (P.L. 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

Instructions for Item 4.

Project Name and Project Type

Participants enter the project name and the name of one of the following three categories of activities:

- Housing
- Community Facilities
- Economic Development

Also enter the component name if applicable. Use a separate Cost Summary sheet (form HUD-4123) for each project included in the application.

Examples of categories and/or components including examples of eligible activities are listed below.

Housing

Rehabilitation Component

- Rehabilitation
- Demolition

Land to Support New Housing Component

New Housing Construction Component

Community Facilities

Infrastructure Component

- Water
- Sewer
- Roads and Streets
- Storm Sewers

Buildings Component

- Health Clinic
- Daycare Center
- Community Center
- Multi-purpose Center

Economic Development

- Commercial (wholesale, retail)
- Industrial
- Motel/Hotel
- Restaurant
- Agricultural Development

Upload #19

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT7-1240-Factor 3 - Soundness.pdf

Atka Housing and Community Revitalization Project

Rating Factor 3: Soundness of Approach

Sub Factor 1: Description of and Rationale for Proposed Project (10 points)

The Atka Housing and Community Revitalization Project will address the critical shortage of affordable housing in Atka and assist the community with its revitalization efforts to keep current families in the community who may otherwise leave, and will also begin the process of expanding the housing stock in a manner that will accommodate new individuals and families who have indicated a desire to return or relocate to the community. As noted in Rating Factor 2, based on a recent community survey, housing is the number one priority.

The proposed project will provide for the new construction of two 1200 sq. ft., 3-bedroom single-family homes. These homes will meet HUD “moderate design” standards and also be highly energy efficient, meeting or exceeding Alaska Housing Finance Corporation (AHFC) 6-star standards. AHA has recently engaged a consultant to run “optimization” software on the standard floor plan that has most recently been constructed by AHA in Atka and other communities. (Please see attached Floor Plan Optimization document, and Floor Plan and Elevation Drawings for proposed units).

The optimization exercise is capable of identifying cost effective design improvements that will not only provide long-term (life-cycle) savings regarding the construction itself, but provide considerable operational savings to the homeowner. As noted in the attached Floor Plan Optimization document, heating costs could potentially be cut by up to 50% and electricity by 31%. AHA intends to incorporate the optimization recommendations on this project to the maximum extent feasible. Since Atka recently completed a community hydroelectric project, an examination is also underway to determine the feasibility of using electric as a primary source of heat, domestic hot water and all other electrical needs.

Upon a successful proposal, a Conflict of Interest Disclosure will be posted as needed for the low-income families receiving assistance per guidelines ICDBG §1003.606 and NAHASDA §1000.30. The Atka IRA Council will post this notice within the community for any families that may have a Potential Conflict of Interest, allowing for public comment and review prior to work being started.

The proposed Atka new construction project will enhance the community’s *viability* by:

1. Creating safe, energy efficient and healthy environments for 2 families in the community, helping them to remain in the community.
2. Relieve current community members and families from continuing to endure severely overcrowded conditions by supporting the 2 families that will receive the new housing.

3. Creating temporary jobs in the community for 3-4 persons, representing significant earned income, and thereby contributing to the support of the local economy. In addition to the 3-4 direct employment opportunities, the project will provide income to the City for equipment rentals and to the Corporation and or individual families who may provide temporary rental housing.

Sub Factor 2: Budget and Cost Estimates (9 points)

The AHA Construction Director, Steve Mandt, and Chief Administrative Officer, Kennedy Serr (experience outlined in Rating Factor 1), have provided a detailed cost estimate for this project based on their extensive experience with the unique conditions related to successfully completing projects in each of our communities throughout the region. Attached is a detailed Project Management Plan (PMP) for this specific project. The costs are based on similar projects recently completed by AHA with adjustments for the unique Atka factors, including shipping and other logistical issues. The PMP has been an effective planning tool for AHA and our partners like Atka. Estimates are broken out into the categories identified on both the PMP and the attached HUD 4123 Cost Summary form.

Proposed funding sources are: NAHASDA Tribal Needs funding: \$159,600 (17%); Alaska Housing Finance Corporation (AHFC) Supplemental: \$156,822 (16%); AHA land and financial commitment: \$36,787 (4%) and ICDBG: \$600,000 (36%). In total, Atka IRA, AHA and AHFC have committed \$353,209, representing 37% of the Project costs to supplement the ICDBG funds. Total project costs are projected to be \$953,209.

As permitted by 1003.205 and 1003.206, AHA will utilize 20% of the grant award for indirect administrative costs to provide management and oversight of the Atka Project. Such costs include: accounts payable, financial oversight and reporting, executive direction, monitoring and planning; financial audits; and customer service and relations in accordance with OMB Circular A-87.

Sub Factor 3: HUD NOFA Priorities (2 points)

(a), Job Creation / Employment Opportunities:

As previously stated AHA utilizes force account construction methods. It is our intent to utilize local hire for all labor on the project with the exception of an itinerant construction foreman. AHA consistently advertises available job positions with the local Tribe to ensure that low-income members have the first opportunity to gain employment.

(b), Energy efficiency and Health & Safety of Homes:

As noted in Sub Factor 1, AHA is intending to integrate super energy efficient design features on this project as recommended in the attached Optimization Report. These features will allow us to meet

the AHFC 6-star building standard and possibly other recognized green building standards. Consideration is being given for meeting some certifiable standard under LEED, and/or Passive House. At the time of this writing AHA can commit to its intent to meet very high energy efficiency, health and safety standards, but the final design modifications are still a work in progress. AHA intends to construct a net-zero energy home in Sand Point in the fall of 2014. This home is expected to be certified as meeting Living Building Challenge and Passive House standards. Our intent is to incorporate some of the design features of this project into the Atka project and to document the results of this effort sufficiently for HUD to award the available 1 point allowed for this policy priority.

Sub Factor 4: Commitment to Sustain Activities (12 points)

(b), New Housing Construction:

The primary responsibility for maintenance of the units constructed under this proposal will be assigned to the selected homebuyers. The homebuyers are contractually obligated for this responsibility in their Purchase Agreements (please see Section 6 of the attached AHA Purchase Agreement).

Nevertheless, AHA has for many years retained at least one local individual to assist with any on-going maintenance issues for AHA and Tribal owned properties in the community and to work as a carpenter, laborer and equipment operator on all of our actual construction projects. Additionally, AHA routinely sends itinerant staff to the community for inspections and other projects as needed. To the extent that modernization projects are commissioned by the Tribe or if the individuals do not have the resources at any given time to ensure proper maintenance and the protection of the asset, the Tribe has committed NAHASDA Tribal Needs funds on an as needed basis to meet this commitment. AHA will also provide whatever supplemental resources would be required to ensure asset protection.

Upload #20

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Attachments-ATT6-1239-Atka Comprehensive Plan Cover.pdf

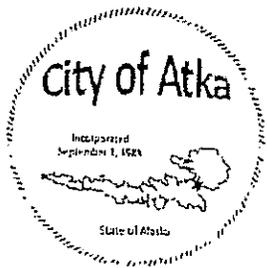
*** DRAFT ***



Atka Comprehensive Plan, April 2014

Prepared for:
City of Atka

Prepared by:
Solstice Alaska
Consulting, Inc.



Upload #21

Applicant:	Native Village of Atka
Application Number:	ICDBG14000005
Project Title	Atka Housing and Community Revitalization Project
Status:	Review in Progress
Document Title:	Form Attachments-V1.1.pdf

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	Project Summary.pdf	Add Attachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	Factor 1 - Capacity.pdf	Add Attachment	Delete Attachment	View Attachment
3) Please attach Attachment 3	MOA.pdf	Add Attachment	Delete Attachment	View Attachment
4) Please attach Attachment 4	HUD-4125 Implementation Sched	Add Attachment	Delete Attachment	View Attachment
5) Please attach Attachment 5	Factor 2 - Need.pdf	Add Attachment	Delete Attachment	View Attachment
6) Please attach Attachment 6	Atka Comprehensive Plan Cover	Add Attachment	Delete Attachment	View Attachment
7) Please attach Attachment 7	Factor 3 - Soundness.pdf	Add Attachment	Delete Attachment	View Attachment
8) Please attach Attachment 8	Floor Plan Optimization.pdf	Add Attachment	Delete Attachment	View Attachment
9) Please attach Attachment 9	AHA PMP.pdf	Add Attachment	Delete Attachment	View Attachment
10) Please attach Attachment 10	HUD 4123 Cost Summary-ATKA.pd	Add Attachment	Delete Attachment	View Attachment
11) Please attach Attachment 11	Factor 4 - Leveraging.pdf	Add Attachment	Delete Attachment	View Attachment
12) Please attach Attachment 12	Financial Commitments.pdf	Add Attachment	Delete Attachment	View Attachment
13) Please attach Attachment 13	Factor 5 - Comprehensive.pdf	Add Attachment	Delete Attachment	View Attachment
14) Please attach Attachment 14	Letters of Support.pdf	Add Attachment	Delete Attachment	View Attachment
15) Please attach Attachment 15		Add Attachment	Delete Attachment	View Attachment

Upload #22

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Form HUD_DisclosureUpdateReport-V1.1.pdf

**Applicant/Recipient
Disclosure/Update Report**

U.S. Department of Housing
and Urban Development

OMB Number: 2510-0011
Expiration Date: 12/31/2015

Applicant/Recipient Information

* Duns Number: 1419545810000

* Report Type: INITIAL

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

* Applicant Name:

Native Village of Atka

* Street1: P.O. Box 47030

Street2:

* City: Atka

County:

* State: AK: Alaska

* Zip Code: 99547/0000

* Country: USA: UNITED STATES

* Phone: 907-644-6614

2. Social Security Number or Employer ID Number: 92-0064515

* 3. HUD Program Name:

Indian Community Development Block Grant Program

* 4. Amount of HUD Assistance Requested/Received: \$ 600,000.00

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

* Project Name: Atka Housing and Community Revitalization Project

* Street1: P.O. Box 47030

Street2:

* City: Atka

County:

* State: AK: Alaska

* Zip Code: 99547

* 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.)

Certification

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

I certify that this information is true and complete.

* Signature:

* Date: (mm/dd/yyyy)

Daniel Duame

07/22/2014

Upload #23

Applicant: Native Village of Atka
Application Number: ICDBG14000005
Project Title: Atka Housing and Community Revitalization Project
Status: Review in Progress
Document Title: Form HUD_FaxTransmittal-V1.1.pdf

Facsimile Transmittal

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

OMB Number: 2535-0118
Expiration Date: 12/01/2016

140555752-5165

Name of Document Transmitting: Not Applicable

1. Applicant Information:

Legal Name: Native Village of Atka

Address:

Street1: P.O. Box 47030

Street2:

City: Atka

County:

State: AK: Alaska

Zip Code: 99547/0000

Country: USA: UNITED STATES

2. Catalog of Federal Domestic Assistance Number:

Organizational DUNS: 1419545810000 CFDA No.: 14.862

Title: Indian Community Development Block Grant Program

Program Component:

3. Facsimile Contact Information:

Department:

Division:

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

Prefix: First Name:

Middle Name:

Last Name:

Suffix:

Phone Number: 907-644-6614

Fax Number: 907-563-2146

5. Email:

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

Public reporting burden for this collection of information is estimated to average 40 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

This collection of information requires that each eligible applicant submit information to enable HUD to select the best projects for funding during annual competitions for the ICDBG Program. The information will be used by HUD to determine whether applications meet minimum screening eligibility requirements and application submission requirements. Applicants provide general information about the project which is preliminary to the review of the applicant's response to the criteria for rating the application. The information is essential for HUD in monitoring grants to ensure that grantees are making proper use of Federal dollars. Responses to the collection are required by Section 105 of the Department of Housing and Urban Development Reform Act (P.L. 101-235) as amended by the Cranston-Gonzales National Affordable Housing Act of 1990. The information requested does not lend itself to confidentiality.

Instructions for Item 4.

Project Name and Project Type

Participants enter the project name and the name of one of the following three categories of activities:

- Housing
- Community Facilities
- Economic Development

Also enter the component name if applicable. Use a separate Cost Summary sheet (form HUD-4123) for each project included in the application.

Examples of categories and/or components including examples of eligible activities are listed below.

Housing

Rehabilitation Component

- Rehabilitation
- Demolition

Land to Support New Housing Component

New Housing Construction Component

Community Facilities

Infrastructure Component

- Water
- Sewer
- Roads and Streets
- Storm Sewers

Buildings Component

- Health Clinic
- Daycare Center
- Community Center
- Multi-purpose Center

Economic Development

- Commercial (wholesale, retail)
- Industrial
- Motel/Hotel
- Restaurant
- Agricultural Development

Implementation Schedule

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

OMB Approval No. 2577-0191
(exp. 1/30/2015)

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

1. Name of Applicant (as shown in Item 5, Standard Form 424)
Atka IRA Council (Native Village of Atka)

2. Application/Grant Number (to be assigned by HUD) Original (First submission to HUD) Pre-Award Submission Amendment (submitted after grant approval) Date (mm/dd/yyyy) **07/22/2014**

3. Effective Date (mm/dd/yyyy) **01/01/2015** Expected Completion Date (mm/dd/yyyy) **05/01/2016** Expected Closeout Date (mm/dd/yyyy) **05/01/2016**

4. Name of Project (as shown on form HUD-4123, Item 4)
Atka Housing and Community Revitalization Project

5. Environmental Review Status
 Exempt (as defined in 24 CFR 58.34) Under Review (Review underway, findings not yet made) Finding of No Significant Impact (Finding made that request for release of funds for project is not an action which may significantly affect the environment.)
 EIS Required (Finding that project may significantly affect environment or EIS automatically required by 24 CFR 58.37) Not Started (Review not yet begun) Categorically Excluded (as described in 24 CFR 58.35)
 7. Tribal Fiscal Year (mm/dd/yyyy) **12/31/2014**

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

	CY 15			CY 16					Date (mm/dd/yyyy) (if exceeds 8th Qtr)
	1st Qtr.	2nd Qtr.	3rd Qtr.	4th Qtr.	5th Qtr.	6th Qtr.	7th Qtr.	8th Qtr.	
Direct Project Management	X								
Perform ERRs, obtain Building Permits	X								
Mobilize local crews	X								
Finalize A & E	X								
Acquisition and Shipment of Material				X					
New Housing Construction				X					
New Housing Inspections / Punch-list				X	X				
ASER				X	X				
Grant Close-out								X	
	\$ 97,355.00	\$ 382,020.00	\$ 190,641.00	\$ 190,641.00	\$ 62,553.00	\$ 29,999.00	\$	\$	\$ Total 953,209.00
10. Planned Drawdowns by Quarter (Enter amounts non-cumulatively)									
11. Cumulative Drawdown (If more than one page, enter total on last page only)	\$ 97,355.00	\$ 479,375.00	\$ 670,016.00	\$ 860,657.00	\$ 923,210.00	\$ 953,209.00	\$ 953,209.00	\$ 953,209.00	\$ Total 953,209.00