

**Application for Federal Assistance SF-424**

* 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="Completed by Grants.gov upon submission."/>	4. Applicant Identifier: <input type="text"/>
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5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>
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**State Use Only:**

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
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**8. APPLICANT INFORMATION:**

* a. Legal Name: <input type="text" value="Cherokee Nation"/>	
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="730757033"/>	* c. UEI: <input type="text" value="TBAHLL1WANLF3"/>

**d. Address:**

* Street1: <input type="text" value="P.O. Box 1669"/>
Street2: <input type="text"/>
* City: <input type="text" value="Tahlequah"/>
County/Parish: <input type="text"/>
* State: <input type="text" value="OK: Oklahoma"/>
Province: <input type="text"/>
* Country: <input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code: <input type="text" value="74465-1669"/>

**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"/>	* First Name: <input type="text" value="Shay"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Stanfill"/>	
Suffix: <input type="text"/>	

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

Organizational Affiliation: <input type="text" value="Housing Authority of CN"/>
---

* Telephone Number: <input type="text" value="918-456-5482"/>	Fax Number: <input type="text" value="918-458-6157"/>
---	---

* Email: <input type="text" value="shay.stanfill@hacn.org"/>
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**Application for Federal Assistance SF-424**

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

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

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

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

US Department of Housing and Urban Development

**11. Catalog of Federal Domestic Assistance Number:**

14.024

CFDA Title:

Community Development Block Grant- PRICE Competition

**\* 12. Funding Opportunity Number:**

FR-6700-N-99

\* Title:

Preservation and Reinvestment Initiative for Community Enhancement (PRICE) Competition

**13. Competition Identification Number:**

FR-6700-N-99

Title:

Preservation and Reinvestment Initiative for Community Enhancement (PRICE) Competition

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

Add Attachment

Delete Attachment

View Attachment

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

Preservation and Reinvestment Initiative for Community Enhancement (PRICE) Competition

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**

\* a. Applicant

\* b. Program/Project

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

**17. Proposed Project:**

\* a. Start Date:

\* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="28,002,545.11"/>
* b. Applicant	<input type="text" value="340,651.41"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="28,343,196.52"/>

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

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

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

Yes  No

If "Yes", provide explanation and attach

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, 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:

Congressional Districts:

OK-002 and OK-001

**Applicant/Recipient  
Disclosure/Update Report**

**U.S. Department of Housing  
and Urban Development**

OMB Number: 2501-0017  
Expiration Date: 01/31/2026

**Applicant/Recipient Information** \* UEI Number:  \* Report Type:

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

\* Applicant Name:   
\* Street1:   
Street2:   
\* City:   
County:   
\* State:   
\* Zip Code:   
\* Country:   
\* Phone:

2. Employer ID Number (do not include individual social security numbers):

\* 3. HUD Program Name:

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

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

\* Project Name:   
\* Street1:   
Street2:   
\* City:   
County:   
\* State:   
\* Zip Code:   
\* Country:

**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 4.9.

Yes  No

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. However, you must sign the certification at the end of the report.

---

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

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

---

Department/State/Local Agency Name:

\* Government Agency Name:

Government Agency Address:

\* Street1:

Street2:

\* City:

County:

\* State:

\* Zip Code:

\* Country:

\* Type of Assistance:

\* Amount Requested/Provided: \$

\* Expected Uses of the Funds:

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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:

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**Note:** Use additional pages if necessary.

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**Part III Interested Parties. You must disclose:**

1. All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

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

\* Unique Entity ID

\* Type of Participation in Project/Activity

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

	* Unique Entity ID	* 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"/> %

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)

City of Residence

\* Type of Participation in Project/Activity

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

	City of Residence	* Type of Participation in Project/Activity	* Financial Interest in Project/Activity (\$ and %)
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %
<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/> <input type="text"/> %

**Note:** Use additional pages if necessary.

Add Attachment

Delete Attachment

View Attachment

**Certification**

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate.

Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

\* Signature:

\* Date: (mm/dd/yyyy)

Completed Upon Submission to Grants.gov

Completed Upon Submission to Grants.gov

## Instructions

### Overview.

**A. Coverage.** You must complete this report if:

- (1) You are applying for assistance from HUD for a specific project or activity **and** you have received, or expect to receive, assistance from HUD in excess of \$200,000 during the fiscal year;
- (2) You are updating a prior report as discussed below; or
- (3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

**B. Update reports (filed by "Recipients" of HUD Assistance):**

**General.** All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

### Line-by-Line Instructions.

#### Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Entry of the applicant/recipient's EIN, as appropriate, is optional. Individuals must not include social security numbers on this form.
3. Applicants enter the HUD program name under which the assistance is being requested.
4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

#### Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. Recipients filing Update Reports should not complete this Part.

If the answer to **either** questions 1 or 2 is No, the applicant need not complete Parts II and III of the report but must sign the certification at the end of the form.

#### Part II. Other Government Assistance and Expected Sources and Uses of Funds.

**A. Other Government Assistance.** This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
2. State the type of other government assistance (e.g., loan, grant, loan insurance).
3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.

**B. Non-Government Assistance.** Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD and any other source - that have been or are to be, made available for the project or activity. Non-government sources of Form HUD-2880 funds typically include (but are not limited to) foundations and private contributors.

#### Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

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). Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Entry of the Unique Entity Identifier (UEI), for non-individuals, or city of residence, for individuals, for each organization and person listed is **optional**.
3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

**Note** that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, or on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional



information required. Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

**Notes:**

1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]
2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).
3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.

4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.

5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.

**Applicant and Recipient  
Assurances and Certifications**

**U.S. Department of Housing  
and Urban Development**

OMB Number: 2501-0017  
Expiration Date: 01/31/2026

**Instructions for the HUD-424-B Assurances and Certifications**

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual, must provide the following assurances and certifications, which replace any requirement to submit an SF-424-B or SF-424-D. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39.

By submitting this form, you are stating that all assertions made in this form are true, accurate, and correct.

As the duly representative of the applicant, I certify that the applicant:

\*Authorized Representative Name:

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

\*Title:

\*Applicant Organization:

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which

is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct.

**WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).**

\*Signature:

Completed Upon Submission to Grants.gov

\*Date:

Completed Upon Submission to  
Grants.gov

# DISCLOSURE OF LOBBYING ACTIVITIES

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

OMB Number: 4040-0013  
Expiration Date: 02/28/2025

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

Prime     SubAwardee

\* Name: Cherokee Nation

\* Street 1: P.O. Box 1669    Street 2: \_\_\_\_\_

\* City: Tahlequah    State: OK: Oklahoma    Zip: 74465-1669

Congressional District, if known: OK-002

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

<b>6. * Federal Department/Agency:</b> U.S. Department of Housing and Urban Dev	<b>7. * Federal Program Name/Description:</b> Community Development Block Grant- PRICE Competition
	CFDA Number, if applicable: 14.024

<b>8. Federal Action Number, if known:</b> _____	<b>9. Award Amount, if known:</b> \$ _____
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**10. a. Name and Address of Lobbying Registrant:**

Prefix \_\_\_\_\_ \* First Name N/A Middle Name \_\_\_\_\_

\* Last Name N/A Suffix \_\_\_\_\_

\* Street 1 N/A Street 2 \_\_\_\_\_

\* City N/A State \_\_\_\_\_ Zip \_\_\_\_\_

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

Prefix \_\_\_\_\_ \* First Name N/A Middle Name \_\_\_\_\_

\* Last Name N/A Suffix \_\_\_\_\_

\* Street 1 N/A Street 2 \_\_\_\_\_

\* City N/A State \_\_\_\_\_ Zip \_\_\_\_\_

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

\* Signature: Completed on submission to Grants.gov

\* Name: Prefix \_\_\_\_\_ \* First Name Anna Middle Name \_\_\_\_\_  
\* Last Name Knight Suffix \_\_\_\_\_

Title: Commerce Executive Director    Telephone No.: 918-453-5532    Date: Completed on submission to Grants.gov

**Federal Use Only:** \_\_\_\_\_ **Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)**

# 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	Cherokee Nation 2024 PRICE Gr	Add Attachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	2024 PRICE Grant Required Att	Add Attachment	Delete Attachment	View Attachment
3) Please attach Attachment 3		Add Attachment	Delete Attachment	View Attachment
4) Please attach Attachment 4		Add Attachment	Delete Attachment	View Attachment
5) Please attach Attachment 5		Add Attachment	Delete Attachment	View Attachment
6) Please attach Attachment 6		Add Attachment	Delete Attachment	View Attachment
7) Please attach Attachment 7		Add Attachment	Delete Attachment	View Attachment
8) Please attach Attachment 8		Add Attachment	Delete Attachment	View Attachment
9) Please attach Attachment 9		Add Attachment	Delete Attachment	View Attachment
10) Please attach Attachment 10		Add Attachment	Delete Attachment	View Attachment
11) Please attach Attachment 11		Add Attachment	Delete Attachment	View Attachment
12) Please attach Attachment 12		Add Attachment	Delete Attachment	View Attachment
13) Please attach Attachment 13		Add Attachment	Delete Attachment	View Attachment
14) Please attach Attachment 14		Add Attachment	Delete Attachment	View Attachment
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## **Cherokee Nation**

### **Exhibit A Executive Summary**

Cherokee Nation is the largest federally recognized Native American tribe with approximately 464,014 registered tribal citizens. There are approximately 282,394 enrolled Cherokees residing in Oklahoma and currently 140,798 reside within the reservation of the Cherokee Nation, the final boundaries of which were fixed by treaty in 1866. The reservation covers all of six counties and parts of an additional eight counties of northeast Oklahoma with a total area of nearly 7,000 square miles and 4,447,716 acres. These counties include Adair, Cherokee, Craig, Delaware, Mayes, McIntosh, Muskogee, Nowata, Ottawa, Rogers, Sequoyah, Tulsa, Wagoner, and Washington. The Cherokee Nation and its entities operate offices, clinics, hospitals, businesses, housing additions, and casinos on fee lands, restricted allotments, and trust lands throughout the reservation.

The Cherokee Nation reservation faces significant poverty and has a shortage of stable, affordable housing. The 2024 Indian Housing Block Grant Needs Table indicates a shortage of 21,227 affordable housing units in the Cherokee Nation. The U.S. Census Bureau's American Community Survey (ACS) five-year data for 2017-2021 found the overall poverty rate for Native Americans in the area is 20.9% compared to 17.3% for all races; the unemployment rate is 7.0% for Native Americans compared to the US national average of 4.3%.

Cherokee Nation requests \$28,002,545 in PRICE Main funding to rehabilitate or replace manufactured housing for 310 eligible Native American households located in the Cherokee Nation Reservation. Native Americans in this area occupy manufactured housing at a significantly higher rate compared to the rest of the nation. Specifically, 15% of housing in the US Census Bureau's Cherokee Oklahoma Tribal Statistical Area is comprised of manufactured homes, whereas the national average is only 5%. Among the manufactured housing units, 9% are owner-occupied.

If funded, this project will reduce the number of Native American families living in substandard and/or overcrowded conditions and increase manufactured home resilience to extreme weather, natural hazards and disaster events, support energy efficiency and protect the health and safety of manufactured home residents. Replacing and/or modifying these existing manufactured homes will allow for the preservation of manufactured housing, increase the household's long term housing stability and supports financial stability of low to moderate income households. Providing these households with the opportunity to reside in safe, stable housing could change their family's trajectory by stabilizing the asset, increasing household net worth, and building generational wealth.

Cherokee Nation is uniquely positioned to successfully execute this project because of its longevity of similar service provision, experienced staff with project specific expertise, and an existing waitlist of applicants in need of safe, affordable housing. There are currently 1,189 households on the wait list for home rehabilitation and based on experience we estimate 310 of these are residing in manufactured homes.



## **Cherokee Nation**

### **Exhibit B Threshold Requirements and Other Submission Requirements**

The Cherokee Nation (CN) is applying for PRICE Main funding in the amount of \$28,002,545. Cherokee Nation is a Type 07 (Native American tribal organization (Federally recognized)) eligible applicant.

Cherokee Nation certifies that it has no outstanding civil rights matters.

An SF-424 is included with this application. Cherokee Nation affirms it has reviewed the certifications and assurances associated with the PRICE application for Federal assistance and (1) is aware the submission of the SF- 424 is an assertion that the relevant certifications and assurances are established and (2) acknowledge that the truthfulness of the certifications and assurances are material representations upon which HUD will rely when making an award to applicants.

A HUD 4245-B is attached to this application and Cherokee Nation assures that, if selected to receive an award, it will comply with U.S. statutory and other requirements, including but not limited to civil rights requirements.

Cherokee Nation assures compliance with statutory requirements for non-construction grant programs and the Federal Assistance Representations and Certifications section of Cherokee Nation's sam.gov registration.

The Budget Form (424-CBW) is included with this application.

The Assurances for Construction Programs (SF-424D) is included with this application.

The Assurances for Non-Construction Programs (SF-424 B) is included with this application.

The Applicant Disclosure Report Form 2880 (HUD 2880) is included with this application.

The Disclosure of Lobbying Activities (SF-LLL) is included with this application.

Cherokee Nation is a tribal applicant; therefore, a Certification of Lobbying Activities is not required or included with this application.

The Code of Conduct is included with this application, see Required Attachments.

## **Cherokee Nation**

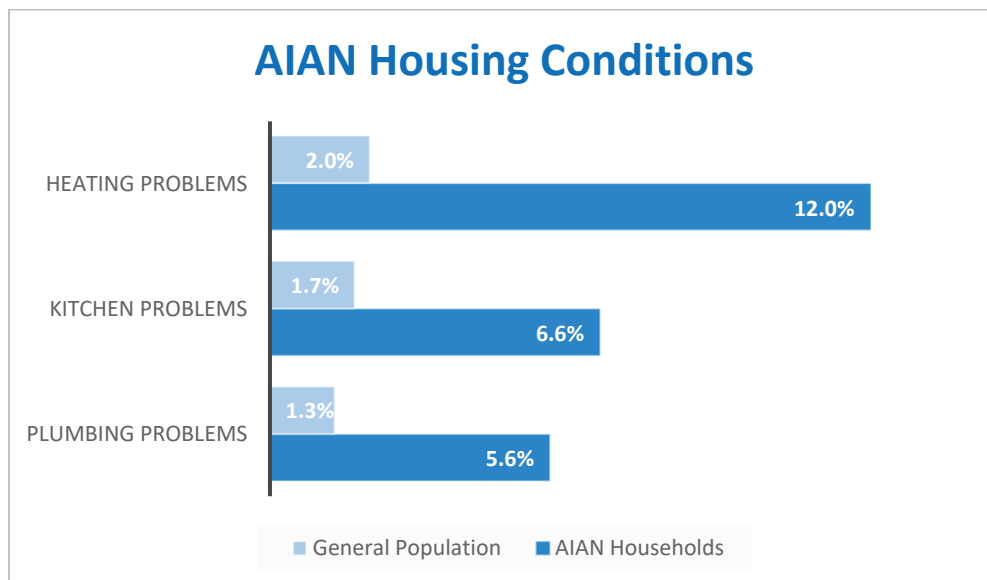
### **Exhibit C Need**

## Project Area and Need for Housing

Cherokee Nation is the largest federally recognized Native American tribe with approximately 464,014 registered tribal citizens. There are approximately 282,394 enrolled Cherokees residing in Oklahoma and currently 140,798 reside within the reservation of the Cherokee Nation, the final boundaries of which were fixed by treaty in 1866. The reservation covers all of six counties and parts of an additional eight counties of northeast Oklahoma with a total area of nearly 7,000 square miles and 4,447,716 acres. These counties include Adair, Cherokee, Craig, Delaware, Mayes, McIntosh, Muskogee, Nowata, Ottawa, Rogers, Sequoyah, Tulsa, Wagoner, and Washington. The Cherokee Nation and its entities operate offices, clinics, hospitals, businesses, housing additions, and casinos on fee lands, restricted allotments, and trust lands throughout the reservation.

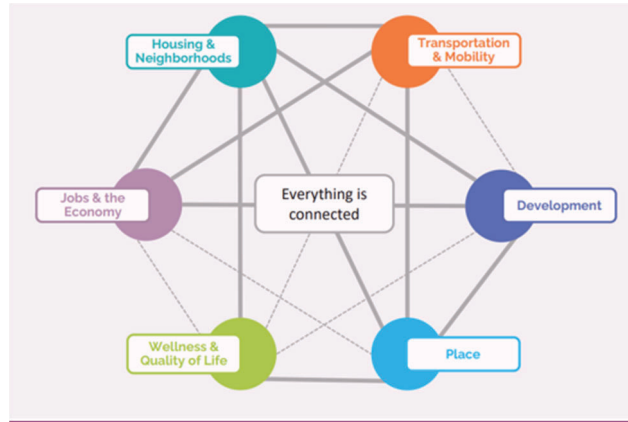
In the US Commission on Civil Rights 2004 *Broken Promises: Evaluating the Native American Health Care System* report, it was noted that flat funding of HUD programs combined with inflation in construction costs over time has resulted in a sharp decrease in the number of affordable housing units developed in Indian Country. HUD recognized in its *FY2017 Congressional Justifications* that unless additional funding is allocated for its programs, affordable housing development and assistance services in Indian Country “will continue to erode”. The Indian Housing Block Grant authorized by NAHASDA has not had a meaningful increase since 2018 while the need for housing and cost of providing housing has steadily increased.

HUD’s 2017 *Housing Needs of American Indians and Alaska Natives in Tribal Areas: A Report from the Assessment of American Indian, Alaska Native, and Native Hawaiian Housing Needs* found families in Tribal communities are five times more likely to live in poor housing conditions than the general population.



Source: *2017 Housing Needs of American Indians and Alaska Natives in Tribal Areas: A Report from the Assessment of American Indian, Alaska Native, and Native Hawaiian Housing Needs*

Eight percent of Native households are considered overcrowded compared to three percent of the nation as a whole; this has a negative effect on family health and contributes to domestic violence and poor school performance according to HUD’s *FY2017 Congressional Justification*.



The following table includes HUD’s Indian Housing Block Grant (IHBG) formula data related to 2024 household income and housing conditions in the Cherokee Nation.

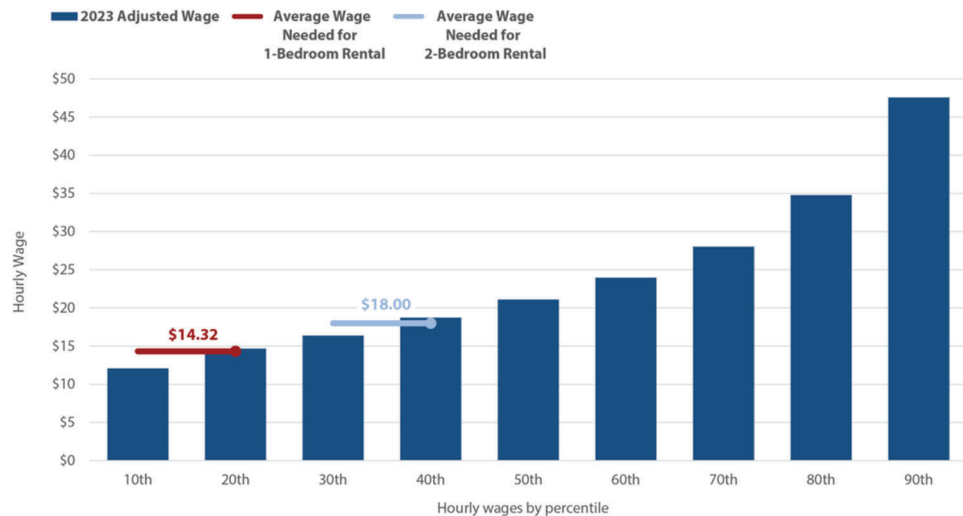
American Indian/Alaskan Native households in the formula area	124,722
Housing Shortage	21,227
American Indian/Alaskan Native households severely cost burdened (housing expenses > 50% household income)	4,494
American Indian/Alaskan Native households overcrowded and/or without a kitchen or plumbing	2,403
American Indian/Alaskan Native households with annual income < 30% median income	6,648
American Indian/Alaskan Native households with annual income 30% - 50% median income	6,820
American Indian/Alaskan Native households with annual income 50% - 80% median income	8,742

The Cherokee Nation’s Indian Housing Block Grant allocation does not adequately cover the ever-increasing needs of low to moderate income American Indians in the reservation as evidenced by HACN’s wait lists for services. HACN currently has 1,189 households on the wait list for housing rehabilitation and accessibility modifications, and based on our experience, we estimate 310 of these households reside in manufactured housing. Additionally, we anticipate replacing at least 25 homes per year with manufactured housing for a total of 150 home replacements. Note too, this wait list for home repairs and accessibility modifications is ever growing as the wait list is always open. Access to PRICE funding will significantly improve the quality of housing for these 309 households. Below is a table with the number of households throughout the Cherokee Nation reservation whose needs are unmet as of the time of this application:

Program	Households on HACN Wait List
Rental Assistance Program	2,394
Rental Housing Program	1,088
Income-Based Lease to Own Program	479
Other Affordable Housing Lease to Own Program	967
Housing Rehabilitation Program	1,189

Quality of housing is one aspect of Cherokee Nation’s housing crisis, but the other piece is related to the ever-increasing cost of rental housing. There is an urgent need for affordable housing in the state of Oklahoma; Oklahoma Policy Institute reports there are only 39 homes available for every 100 extremely low-income households in OK and only 68 homes available for every 100 low-income households.

*The OK Policy Institute found at least two out of five Oklahomans who work full time cannot afford stable housing.*



Source: Housing wages from the National Low Income Housing Coalition. Hourly wages by percentile from the Economic Policy Institute State of Working America Data Library, 2022, adjusted to 2023 dollars.



The table below reflects the estimated percent of all homeowners who are burdened by housing costs, between 2018-2022 (PolicyMap based on data from Census: US Bureau of the Census, Decennial).

County	Percent Burdened by Housing Costs
Adair	17.61%
Cherokee	16.54%
Craig	19.54%
Delaware	20.53%
Mayes	16.49%
McIntosh	17.40%
Muskogee	17.03%

Nowata	16.31%
Ottawa	17.80%
Rogers	16.22%
Sequoyah	17.36%
Tulsa	18.23%
Wagoner	15.12%
Washington	16.38%

This lack of affordable housing makes it all that more imperative that existing manufactured housing be preserved as LMI households have limited housing alternatives.

**Distress Criteria**

The proposed project is in the Cherokee Oklahoma Tribal Statistical Area (OTSA) and meets the Distress Criteria as defined in 12 CFR 1805.201(b)(3)(ii)(D). Two counties within the Cherokee Nation reservation, Adair and Cherokee counties, have been designated by the USDA as persistent poverty counties. Persistent poverty counties are counties that have poverty rates of 20% or higher for 30 years or more. These counties face systemic challenges, including limited access to medical services, healthy and affordable food, quality of education, and civic engagement opportunities.

The U.S. Census Bureau’s American Community Survey (ACS) five-year data for 2017-2021 found the overall poverty rate for Native Americans in the OTSA is 20.9% compared to 12.6% for all races throughout the US; the unemployment rate is 7.0% for Native Americans compared to the US national average of 4.3%. Notably, the US Census Bureau reports Native Americans constitute the largest racial group living in poverty, with a poverty rate of 35.9% and are historically disadvantaged.

The U.S. Census Bureau has revealed a disparity in housing occupancy among Native Americans in the Cherokee Oklahoma Tribal Statistical Area. Notably:

1. **Manufactured Housing:** Native Americans in this area occupy manufactured housing at a significantly higher rate compared to the rest of the nation. Specifically, 15% of housing in the Cherokee Oklahoma Tribal Statistical Area is comprised of manufactured homes, whereas the national average is only 5%.
2. **Owner-Occupied Manufactured Housing:** Among the manufactured housing units, 9% are owner-occupied. This suggests that a substantial number of Native American families in the area own their manufactured homes.

HACN has provided housing rehabilitation or replacement homes to 3,200 households over the last five years and another 1,470 applications that have been deemed eligible for rehabilitation or home replacement. Approximately 1,200 of those households, or 26%, reside in manufactured housing. In the last year alone, HACN replaced 25 manufactured homes for households in need.

These statistics highlight the unique housing landscape in the Cherokee OTSA and underscore the importance of targeted support for homeowners and residents in need of housing rehabilitation or replacement.

### Resilience in Disaster-Prone Areas

The state of OK and the Cherokee Nation Reservation are subject to severe weather patterns on a regular basis. Three counties in the project area contain Community Disaster Resilience Zones as defined by FEMA and are at risk of the listed hazards, extreme weather and disasters.

County	County FIPS	Tract FIPS	Future Risks
Mayes	097	040400	Cold Wave, Heat Wave, Ice Storm, Strong Wind, Tornadoes, Wildfires, Winter Weather
Ottawa	115	574600	Cold Wave, Heat Wave, Ice Storm, Riverine Flooding, Strong Wind, Tornadoes, Winter Weather
Sequoyah	135	030202	Cold Wave, Drought, Heat Wave, Lightning, Riverine Flooding, Strong Wind, Tornadoes, Wildfires

CN intends to provide an above ground storm shelter with each manufactured home replaced or rehabilitated with PRICE funds to protect residents from tornadoes and high winds. The fact that OK is labeled Tornado Alley emphasizes the likelihood that violent weather will occur. During the year 2023, the National Weather Service Weather Forecast Office recorded seventy-four (74) tornados in the state of OK. Approximately 10% of the tornados ranging from F0 to F2 occurred in the CN Service boundaries. Including safe storm options will create a sense of safety and peace of mind for the community, family and administration. These storm safe shelters are critical to ensuring the safety of Cherokee communities, specifically those of manufactured homes, to reduce risks for citizens and mitigate natural disasters in the rural Cherokee communities.

CN will utilize Energy Star appliances when providing manufactured housing or replacing appliances in manufactured housing. All manufactured homes replaced with PRICE funds will be affixed to a permanent foundation with anchor bolts so that wheels and axles do not support its weight, the home will resist flotation, collapse or side-to-side movement to stabilize the home



during flooding or high wind/tornadic events. All precautionary safety measures will be conducted by experienced, certified professionals to ensure the quality of security measures.

### **Barriers to Manufactured Housing Preservation or Revitalization**

While manufactured housing can provide an affordable path to homeownership, lot rent and the cost of land can make the purchase of manufactured housing cost prohibitive for low to moderate income households. When purchasing land, connecting electric, water, and septic systems to the property adds additional expenses. Some communities and cities restrict placing manufactured homes within city limits due to perceived quality concerns furthering limiting possibilities for manufactured home owners.

The ability to finance land on which to place a manufactured home is another barrier. Typically, a financial institution will require 10% down to purchase land; traditional down payment assistance programs will not allow for the purchase of vacant land and while the HUD 184 loan does allow for the purchase of manufactured housing, this loan product requires the use of a traditional financial institution. Many Native Americans have a deep mistrust of financial institutions due to real or perceived injustices in the industry, previous negative experiences, and sometimes simply a lack of knowledge about how the financial system, particularly mortgage loans, works. Prosperity Now's 2023 Scorecard shows 10% of Native Americans in Oklahoma are unbanked, meaning they have neither a checking nor savings account; 33% of Native Americans in OK are underbanked, meaning they have a checking and/or a savings account, but they've also used non-bank money orders, non-bank check-cashing services, non-bank remittances, payday loans, rent-to-own services, pawn shops or refund anticipation loans in the previous 12 months.

The Native American households CN will serve with PRICE funds typically do not have the cash available to rehabilitate or make handicapped modifications to their homes and they rarely have the income to support a loan payment or a banking relationship for the financing of the project. Receiving services from HACN is often the only chance these families have of preserving their home.

In addition to the financial needs of Native American households, there is a language barrier for citizens whose first language is Cherokee. CN performs targeted outreach to these individuals and is equipped to provide translation services to ensure those with a language barrier can fully access programs.

**Cherokee Nation**

**Exhibit D Soundness of Approach**

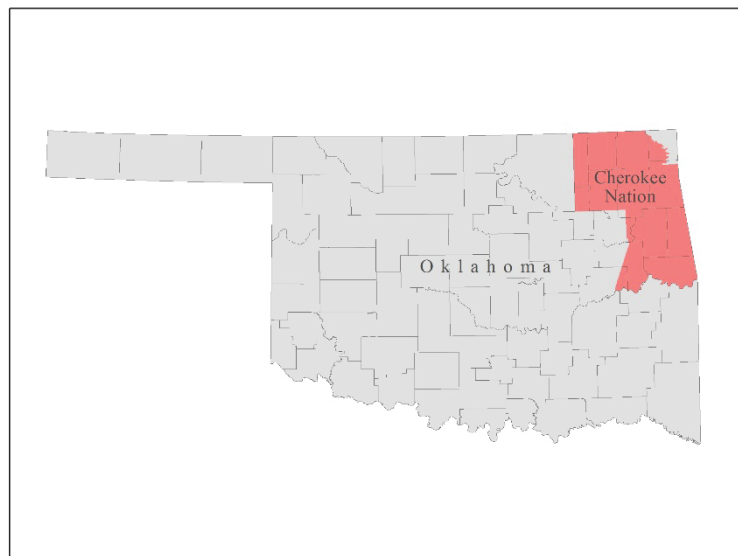
## **Project Description, Management and Impact**

### **Vision and Goals**

HACN’s mission is to provide decent, safe, and affordable housing to citizens in the Cherokee Nation reservation. HACN works closely with the Cherokee Nation whose mission is to protect its inherent sovereignty, preserve and promote Cherokee culture, language and values, and improve the quality of life for the next seven generations. Cherokee Nation intends to utilize \$28,002,545 of the PRICE Main award to carryout activities aligning with National Objectives and the requirements of 24 CFR 1003.208 by providing or improving permanent residential structures to be occupied by IHBG eligible low and moderate income Native American households.

Cherokee Nation will use PRICE funds to replace pre-1976 owner-occupied manufactured housing and to rehabilitate, make handicapped accessible, and/or replace other owner-occupied manufactured housing units for low to moderate income Native Americans on its Rehabilitation Program wait list. Selected properties will be located throughout Cherokee Nation’s 14 county reservation in northeast OK.

The reservation covers all of six counties and parts of an additional eight counties of northeast Oklahoma with a total area of nearly 7,000 square miles and 4,447,716 acres. These counties include Adair, Cherokee, Craig, Delaware, Mayes, McIntosh, Muskogee, Nowata, Ottawa, Rogers, Sequoyah, Tulsa, Wagoner, and Washington. The reservation is primarily rural, faces significant poverty and has a shortage of stable, affordable housing.



Program eligibility and tenant selection criteria comply with IHBG regulations and is outlined below.

#### *Eligible Properties*

Privately owned manufactured homes located within the Cherokee Nation reservation

#### *Eligible Households*

Applicant or spouse must be a citizen of a federally recognized tribe

Household income must not exceed 50% of the National Median Income

Applicants must provide the social security number and documentation of that number for every household member who is at least six years old

A family member must be a US citizen or an eligible immigrant

Household members over eighteen years of age must pass a criminal background check conducted and reviewed by the Housing Authority of the Cherokee Nation

### *Tenant Selection Plan*

Applicants will be selected for occupancy based on the application date and time with the following preferences applied:

1. Cherokee Nation citizen who is elderly, disabled or handicapped
2. Other Cherokee Nation citizens (Cherokee Nation citizens who are not elderly, disabled or handicapped)
3. Other Native Americans

All manufactured homes replaced or rehabilitated by HACN with PRICE funds will include a storm shelter to ensure the resident's safety during extreme weather events and when the replacement of appliances is necessary, Energy Star appliances will be used to promote energy efficiency. There are currently 1,189 households on the wait list for housing rehabilitation; based on HACN's experience over just the last five years, we estimate 310 of these are manufactured homes and at least 150 of those will need to be replaced over the next six years.

Homes repaired, made accessible or replaced under HACN's Rehabilitation Program will remain affordable for the family as the modifications and replacement homes are provided at no cost to the homeowner. HACN secures its investment in the home using a forgivable deed restriction with a term based on the amount of the financial investment made in the property. Terms range from six months to 20 years and no repayment is required so long as the home is used as the family's primary residence during the term of the deed restriction. Should the homeowner sell the property before the deed restriction expires, a prorated payback is required at the time of sale.

### **Eligible Activities to Address**

Cherokee Nation's project aligns with the strategic goals outlined in HUD's Strategic Plan for Fiscal Years 2022-2026. Specifically, the project is applicable to these goals:

#### Strategic Goal 1: Support Underserved Communities

1A: Advance Housing Justice –CN's project specifically targets the vulnerable and underserved Native American community

1C: Invest in the Success of Communities –CN's project builds wealth and financial security for the underserved Native American community

#### Strategic Goal 2: Ensure Access to and Increase the Production of Affordable Housing

2A: Increase the Supply of Housing –CN intends to replace 150 existing substandard owner-occupied manufactured homes

#### Strategic Goal 4: Advance Sustainable Communities

4A: Guide Investment in Climate Resilience –CN will include a storm shelter with each manufactured home replaced or rehabilitated with PRICE funding. CN will also utilize

Energy Star appliances in all replacement manufactured homes and in any homes rehabilitated that need appliance replacement.

4B: Strengthen Environmental Justice – this project will reduce exposure to health risks, environmental hazards, and substandard housing, specifically for low-income households and a community of color.

This proposal will undertake the following eligible activities to address the needs housing of Native Americans residing in the Cherokee Nation reservation.

Preservation and revitalization activities –CN will repair, rehabilitate, reconstruct and make physically accessible 310 existing manufactured housing units (except pre-1976 mobile homes which will only be replaced) owned by IHBG eligible households.

Manufactured housing development activities –CN will acquire affordable manufactured housing units or construction using modular or other eligible constructed housing to provide affordable replacement housing to 150 IHBG eligible low to moderate income households .

Mitigation and resilience activities –CN will conduct mitigation and resilience activities that address the rising threat of extreme weather events such as tornados with the installation of storm shelters with all manufactured housing rehabilitation and replacement housing provided by the PRICE initiative.

**Timeline and Key Tasks**

Month	Action
October 2024	award notification, publish PRICE action plan on HACN website
November 2024	set up internal budgets
December 2024 through September 2027	Order environmental reviews for eligible manufactured housing repair and replacement homeowners; this will be an ongoing task through September 2027
January 2025	begin repairing and replacing manufactured housing for eligible homeowners; ongoing task through September 2030
February 2025 through September 2027	Continue determining program eligibility for applicants, Continue conducting environmental reviews on proposed project sites, Continue rehabilitating/replacing manufactured homes, Obligate all PRICE grant funds
October 2027 through September 2030	Complete rehab/replacement for selected applicants

**Budget**

The Cherokee Nation requests \$28,002,545 in PRICE Main funding to assist 310 IHBG eligible households in the Cherokee Nation reservation with the replacement of 150 substandard manufactured homes and rehabilitation and/or handicapped accessible modifications to 160 manufactured homes for IHBG eligible households.

HACN currently provides housing rehabilitation and replacement services with NAHASDA, BIA Housing Improvement Program, and tribal general funds, however the need for services far outweighs HACN’s available funding as evidenced by the 1,100+ and ever-increasing wait list for services. Access to PRICE funding would provide direct assistance to 310 IHBG-eligible households residing in manufactured housing throughout the Cherokee Nation reservation.

A Grant Application Detailed Budget Worksheet, form HUD-424CBW, reflecting details of the budget is attached to this application and a summary of the budget request is below.

<b>Detailed Description of Budget</b>			
<b>Analysis of Total Estimated Costs</b>		<b>Estimated Cost</b>	<b>Percent of Total</b>
<b>1</b>	<b>Personnel (Direct Labor)</b>	<b>2,079,180.72</b>	<b>7.3%</b>
<b>2</b>	<b>Fringe Benefits</b>	<b>605,249.51</b>	<b>2.1%</b>
<b>3</b>	<b>Travel</b>	<b>22,680.00</b>	<b>0.1%</b>
<b>4</b>	<b>Equipment</b>	<b>0.00</b>	<b>0.0%</b>
<b>5</b>	<b>Supplies and Materials</b>	<b>7,848.00</b>	<b>0.0%</b>
<b>6</b>	<b>Consultants</b>	<b>0.00</b>	<b>0.0%</b>
<b>7</b>	<b>Contracts and Sub-Grantees</b>	<b>0.00</b>	<b>0.0%</b>
<b>8</b>	<b>Construction</b>	<b>25,509,050.00</b>	<b>90.0%</b>
<b>9</b>	<b>Other Direct Costs</b>	<b>90,032.32</b>	<b>0.3%</b>
<b>10</b>	<b>Indirect Costs</b>	<b>29,155.97</b>	<b>0.1%</b>
	<b>Total:</b>	<b>28,343,196.52</b>	<b>100.0%</b>
	<b>Federal Share:</b>	<b>\$28,002,545.11</b>	<b>99%</b>
	<b>Match (Expressed as a % of the Federal Share):</b>	<b>\$340,651.41</b>	<b>1%</b>

In-kind matching will be provided by CN Natural Resources for their work related to environmental reviews on each PRICE funded project and CN Speaker Services for assistance with English to Cherokee translation.

### **Impacts and Activities**

CN intends to replace 150 privately owned pre-1976 or substandard manufactured homes and rehabilitate 160 privately owned manufactured homes throughout the Cherokee Nation reservation. Substandard housing has significant impacts on the health and well-being of its occupants; it can lead to higher healthcare costs and social challenges. Substandard housing conditions, such as water leaks, poor ventilation, dirty carpets, and pest infestations, can lead to an increase in mold, mites, and other allergens associated with poor health. Cold indoor conditions have been linked to an increased risk of cardiovascular disease (Robert Wood Johnson Foundation, Housing and Health Brief); living in substandard housing can also affect mental health, increasing the risk of disease and negatively impacting the mental well-being of residents (Healthy Rowhouse Project).

Replacing and/or modifying these existing manufactured homes will allow for the preservation of manufactured housing and increase the household’s long term housing stability. Providing these households with the opportunity to reside in safe, stable housing could change their family’s trajectory by stabilizing the asset, increasing household net worth, and building generational wealth. According to the Census Bureau, homeowners have a net worth 80 times higher than that of renters. Besides the financial benefits, homeownership brings a sense of pride and security, and children have better education outcomes when they are stably housed; funding this project will ensure LMI Native American households are stably housed and not displaced due to the condition of their home.

CN will ensure the manufactured home occupants are safe during tornadoes and high winds by installing a storm shelter with all manufactured homes rehabilitated or replaced with PRICE funds. All manufactured homes requiring new appliances will be outfitted with Energy Star appliances for energy efficiency.

**Affordability and Equity**

**Ensuring Availability and Affordable Manufactured Housing Options**

CN’s proposition includes the replacement and rehabilitation of privately owned manufactured housing. Cherokee Nation’s investment of PRICE funds in these properties will ensure the long-term sustainability of the manufactured home and will increase the value of the property, thereby helping the household build wealth. Manufactured housing replaced or rehabilitated under the PRICE program will be provided at no cost to the owner of the manufactured housing.

This program will be marketed to low to moderate income Native American households in the Cherokee Nation reservation through in person community meetings, social media, the Cherokee Phoenix newspaper, Tribal Council committee meetings, the Housing Authority of the Cherokee Nation’s website, and the Cherokee Nation’s official news site [www.anadisgoi.com](http://www.anadisgoi.com).

**Protections for Residents**

Funds used for the revitalization or replacement of manufactured homes owned by eligible Native American citizens will not have any repayment due to HACN so long as the family resides in the home as their primary residence for the useful life period of CN’s investment in the property. CN’s investment in the property will be secured with the use of a forgivable Deed Restriction Agreement. See the table below for the useful life restrictions:

<b>Amount Invested in Privately Owned Property</b>	<b>Term of Deed Restriction Agreement</b>
Up to \$5,000	12 months
\$5,001 - \$9,999	3 years
\$10,000 - \$19,999	5 years
\$20,000 and greater	10 years
Replacement manufactured home	20 years

CN will ensure manufactured housing residents renting a pad in an MHC are aware of their rights under the Fannie Mae’s Tenant Site Lease Protections and will encourage the tenant to obtain a lease with those protections outlined. The state of OK’s tenant protections are lackluster,

however CN and HACN have programs in place to assist displaced renters. CN has a close relationship with OK Legal Aid and can make referrals as necessary for the tenant's legal representation, CN's Human Services department can provide financial assistance to prevent eviction for eligible households, the HACN Mortgage Assistance Program provides one on one individual financial counseling to help families address barriers to stable housing and link them to other financial resources and the CN Economic Development Trust Authority is a Native Community Development Financial Institution that can provide loans for the purchase of land for manufactured home tenants when a mainstream financial institution is not accessible. These combined services help prevent the displacement of manufactured home residents renting the land on which their home sits.

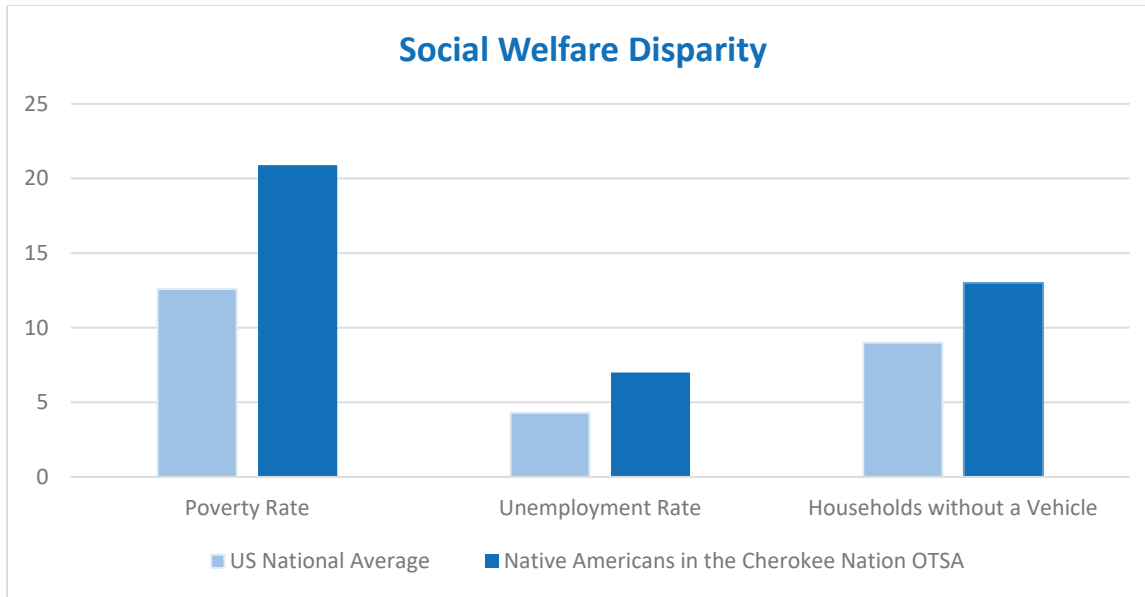
### **Access to Resources and Financing**

CN's planned project supports financial stability of low to moderate income households by rehabilitating, making handicapped accessibility modifications and/or replacing substandard manufactured homes thereby increasing the value of and preserving existing assets owned by eligible households. CN's proposal not only provides increased financial value, but also allows for elderly individuals and those with physical disabilities to live independently longer and in safety. Native Americans in the CN reservation are in great need and services provided by CN and the Housing Authority of the Cherokee Nation are often their only source of assistance.

Native Americans as a whole fare much worse in a host of categorical indicators when compared to US National averages making it more difficult for them to build wealth and obtain safe, stable housing. 38% of American Indian and Alaska Native (AIAN) households in tribal areas are cost-burdened, meaning they pay more than 30% of their incomes on housing and utilities according to the National Low Income Housing Coalition. Conditions in the Cherokee Oklahoma Tribal Statistical Area (OTSA) also create barriers to financial security for its residents as well with banking deserts, the rural nature of the area which increases construction costs, and the fact that according to the U.S. Census Bureau's 2020 report, 20.2% of the Cherokee OTSA's population is disabled compared to the US population's much lower rate of 13.4% . Notably, the US Census Bureau reports Native Americans constitute the largest racial group living in poverty, with a poverty rate of 35.9%.

The table below provides other markers of the Native Americans' distress in the Cherokee OTSA.





Source: US Census Bureau's American Community Survey (ACS) five-year data for 2017-2021

The U.S. Census Bureau's American Community Survey (ACS) five-year data for 2017-2021 found the overall poverty rate for Native Americans in the Oklahoma Cherokee Tribal Statistical Area (OTSA) is 20.9% compared to 12.6% for all races throughout the US; the unemployment rate is 7.0% for Native Americans compared to the US national average of 4.3%.

The U.S. Census Bureau has revealed a disparity in housing occupancy among Native Americans in the Cherokee Oklahoma Tribal Statistical Area. Notably:

1. **Manufactured Housing:** Native Americans in this area occupy manufactured housing at a significantly higher rate compared to the rest of the nation. Specifically, 15% of housing in the Cherokee OTSA is comprised of manufactured homes, whereas the national average is only 5%.
2. **Owner-Occupied Manufactured Housing:** Among the manufactured housing units, 9% are owner-occupied. This suggests that a substantial number of Native American families in the area own their manufactured homes.

Having access to a car can significantly impact mobility, especially in areas with limited public transportation like the Cherokee Nation Reservation. 13% of Native American households in the state of Oklahoma do not have a vehicle, compared to 9% of households throughout the United States according to National Equity Atlas.

These statistics highlight the unique housing landscape in the Cherokee OTSA and underscore the importance of support for homeowners in need of housing rehabilitation or replacement.

### **Tribal Preferences in Employment, Training, and Business Opportunities for Indians and Indian Organizations**

HACN has rigorous procedures in place to ensure compliance with all regulations contained 25 USC § 5307(b) and 24 CFR part 1003.510. HACN utilizes utilizing Cherokee Nation's Tribal Employments Rights Office (TERO) to monitor compliance with Indian Preference in

contracting and subcontracting and through its own organizational policies and procedures; additionally, HACN's Human Resources Policies and Procedures ensure compliance with providing Indian preference in employment.

TERO was established to give small, native-owned businesses an opportunity to contract with the tribe and to employ Native Americans. TERO is part of the Cherokee Nation Career Services Department and is tasked with ensuring compliance with Indian Preference. Indian Preference is enforced and regulated by TERO staff who perform construction site inspections to confirm contractors are utilizing Native American workers. TERO staff also refer tribal citizens to those jobs ensuring contractors have applicants from which to hire to meet the requirements of the law. The tribe provides carpentry and other training to low-income workers to help them develop the skills necessary to fill the contractors' employment needs.

HACN Procurement Policies specifically address Indian preference in the awarding of contracts and grants. Indian preference is applied in all procurement actions over \$5,000 and, when possible, for any purchase under \$5,000. TERO has a representative at all HACN pre-bid meetings and bid openings; they also monitor all contracts for compliance with TERO rules and conduct on-site wage interviews.

HACN policies and procedures ensure methods of procurement adhere to regulatory requirements, including micro-purchases, small purchase procedures, sealed bids, competitive proposals, and noncompetitive proposals. If a procurement expense is expected to exceed \$5,000, the bid package is advertised on the Cherokee Nation bid website ([www.cherokeebids.org](http://www.cherokeebids.org)) maintained by the tribe's Small Business Assistance Center. Responses are reviewed by Acquisition Management for conformance to relevant regulations and by program staff for selection of contractor. A cost or price analysis is prepared for every procurement action, regardless of the method of procurement used.

HACN Human Resources Policies and Procedures specifically address training and employment preference for Indians. HACN gives Indian preference in employment with 97% of its 246 employees being Native American.

## **Environment and Resilience**

### **Potential Significant Hazards**

Residents of the CN reservation are vulnerable to impacts from weather related hazards due to the volume of low to moderate income households and the quality of housing in which many of these households reside; additionally, the majority of the CN reservation is rural in nature and community shelters are either not available, or not located in close proximity to many residents. The U.S. Census Bureau's American Community Survey (ACS) five-year data for 2017-2021 found the overall poverty rate for Native Americans in the Cherokee OTSA is 20.9% compared to 12.6% for all races throughout the US. Individuals in this income bracket are typically unable to purchase their own storm shelters or upgrade appliances to Energy Star units. PRICE funding will allow HACN to provide address both of these issues. Due to low income, high poverty rates and higher than average unemployment rates, the 14 counties within CN's reservation have mostly high social vulnerability and low community resilience to extreme weather events.

Rank	Community	State	EAL Value	Social Vulnerability	Community Resilience	CRF	Risk Value	Risk Index Score
1	Tulsa County	OK	\$123,444,332	Relatively High	Relatively Moderate	1.18	\$145,166,919	96.63
2	Muskogee County	OK	\$16,625,550	Very High	Relatively Moderate	1.47	\$24,413,642	83.17
3	Cherokee County	OK	\$14,849,261	Very High	Very Low	1.53	\$22,756,533	82.09
4	Rogers County	OK	\$19,282,179	Relatively Low	Relatively High	1.07	\$20,626,007	80.53
5	Ottawa County	OK	\$11,821,479	Very High	Relatively Low	1.5	\$17,774,161	77.82
6	Wagoner County	OK	\$15,389,825	Relatively Moderate	Relatively Moderate	1.14	\$17,593,681	77.57
7	Sequoyah County	OK	\$11,541,350	Very High	Very Low	1.49	\$17,213,221	77.06
8	Washington County	OK	\$13,607,187	Relatively Moderate	Relatively Moderate	1.19	\$16,125,507	75.82
9	Delaware County	OK	\$10,441,257	Very High	Very Low	1.54	\$16,092,928	75.79
10	Mayes County	OK	\$11,286,420	Relatively High	Relatively Low	1.41	\$15,929,435	75.53
11	Adair County	OK	\$6,463,354	Very High	Very Low	1.64	\$10,621,748	66.24
12	McIntosh County	OK	\$7,002,054	Relatively High	Very Low	1.41	\$9,850,776	63.98
13	Craig County	OK	\$5,201,788	Very High	Relatively Low	1.45	\$7,544,801	56.7
14	Nowata County	OK	\$4,033,186	Relatively High	Relatively Low	1.32	\$5,333,293	44.16

Source: FEMA National Risk Index

As described in The Impact of Climate Change on American Household Finances published by the U.S. Department of the Treasury, the financial burden of climate hazards is not distributed evenly; “for vulnerable households the financial costs and losses associated with climate hazards have the potential to compound existing inequities and cause disproportionate financial strain”.

All manufactured homes replaced and/or rehabilitated with PRICE funds will be affixed to a permanent foundation with anchor bolts so that wheels and axles do not support its weight, the home will resist flotation, collapse or side-to-side movement to stabilize the home during flooding or high wind/tornadic events.

### Current and Future Threat of Natural Hazards, Extreme Weather, and Disaster Events

CN’s proposed project will help households prepare for and deal with extreme weather events by offering storm shelters with each manufactured home impacted by PRICE funding.

HACN will utilize Energy Star appliances, Low E Energy Star windows and insulation in the walls and attics that meets Energy Star recommended R-Values (30-attic and 25-wall) when rehabilitating manufactured homes that require these types of upgrades. The combination of energy efficient appliances, windows and insulation will ensure less demand on utility infrastructure. Replacement homes will be affixed to a permanent foundation with anchor bolts for a more stable structure that resists flotation, collapse or side to side movement during extreme weather conditions.

## **Advancing Environmental Justice**

HACN will advance environmental justice and reduce exposure to environmental and health hazards by improving housing conditions for eligible Native Americans in the CN reservation with strict adherence to 24 CFR part 50 and 24 CFR part 58.4. HACN will comply with the regulations as they relate to the National Environmental Policy Act (NEPA) and other environmental policies. Should CN's project be funded, no choice limiting actions will occur prior to completion of the environmental review.

As stated in 24 CFR part 58.4 *Assumption authority*, CN has assumed the responsibility of conducting environmental reviews, decision making, and actions that would otherwise apply to HUD under NEPA as well as other provisions of law that further the purposes of NEPA. This designation is in accordance with the authorization within the Native American Housing Assistance and Self-Determination Act (NAHASDA).

Regarding 24 CFR part 58 Subpart B, *General Policy: Responsibilities of the Responsible Entities*, Subsection 58.12 *Technical and administrative capacity*, all staff that perform the duties associated with conducting environmental reviews have the necessary training and experience to carry out all the compliance requirements found in both NEPA and 40 CFR parts 1500 through 1508.

It is the responsibility of the Cherokee Nation Environmental Programs (CNEP) to carry out all of the NEPA compliance activities for housing and housing related projects, and since 1999, CNEP has conducted over 7,000 environmental review records. In addition, the HUD Southern Plains Office of Native American Programs has asked CNEP to conduct environmental reviews for other tribal nations and CNEP has willingly obliged.

## **Community Engagement**

### **Diverse Stakeholder Participation**

Cherokee Nation intends to provide services throughout Cherokee Nation's 14 county reservation in northeast Oklahoma. HACN and the Cherokee Nation are heavily engaged with communities throughout the Cherokee Nation reservation, specifically local governments, and utility providers. HACN keeps a pulse on citizen needs through attendance at community meetings held throughout the reservation, regular communication with tribal council members representing Cherokee Nation citizens, and direct communication with community leaders and elected officials. Cherokee Nation will host one in person community meeting to discuss its plans for PRICE funding and will keep the PRICE action plan posted on its website for public review and feedback.

### **Alignment with Community Plans and Policies**

HACN's mission is to provide safe, decent, safe, and affordable housing to citizens in the Cherokee Nation reservation. HACN works closely with Cherokee Nation whose mission is to protect its inherent sovereignty, preserve and promote Cherokee culture, language and values, and improve the quality of life for the next seven generations. HACN will use the PRICE award to further both HACN's and Cherokee Nation's missions through the replacement or repair of 310 owner-occupied manufactured housing units.

**Cherokee Nation**

**Exhibit E Capacity**

## Project Management Experience

HACN has successfully proposed, managed, implemented, and coordinated community development projects like those proposed in this application since 1966. The table below reflects just the last five years of work completed for Native American households throughout the Cherokee Nation reservation. Notably, half of this time period was in the midst of the COVID 19 pandemic which hampered the speed at which HACN could complete work.

<b>3,200</b>	<b>28</b>	<b>145</b>	<b>7</b>
Homes rehabilitated or replaced; includes traditionally constructed and manufactured housing	Affordable housing rental units constructed	Lease to own units constructed creating a viable path to homeownership	Lease to own residential neighborhoods built; neighborhoods ranging in size from 6 to 53 lots for development

HACN is one of only a few tribes providing housing replacement, rehabilitation, and handicapped modification services for its citizens because the nature of the work is notoriously difficult to manage. Completing rehabilitation and handicapped modifications to occupied homes can be challenging under any circumstance, but particularly so when those homes are occupied by elderly or handicapped residents, as is the case with many homes served by HACN. It would be hard to list all the rehabilitation services provided by HACN, but in summary, for the last 58 years, services include simple appliance replacement to the provision of a replacement home when necessary. See Exhibit E1 for reference letters from project beneficiaries.

HACN operates housing and asset building programs provided for by varying funding sources and diverse sets of program-specific eligibility criteria. HACN staff are skilled at ensuring program policies and procedures align with unique funding agency requirements to guarantee participant and service eligibility.

## Grant Management Experience

CN ensures the oversight of federal funds through its organizational policies and procedures. CN utilizes multiple levels of preventative policies and procedures to ensure compliance with federal and non-federal grantor regulations. These policies and procedures cover all aspects of accounting for grant funds: Accounts Payable, Budgets, Financial Systems, Internal Controls, Payroll, Travel, Cash Management, and Grants Development and Grant Management Policies. CN reviews all policies and procedures for update on an annual basis. Necessary updates are made as needed.

CN's Infor Financial Management System is a well-developed financial management system capable of accounting for each project CN undertakes separately and distinctly from other sources of revenue/funding. The Infor system tracks expenditures down to the account and activity level for each grant or contract received by CN. Additionally, once a grant budget has been submitted to the Budgets department, that budget is that budget is uploaded into the system. Once the upload is completed, the system will track budgeted versus actual amounts until closeout of the grant.

CN has multiple avenues of payment processes in place to accommodate the specific requirements per funding agency. CN processes payments via invoices, vouchers, and/or drawdowns on a weekly or monthly basis, as required by the funding agency. CN processes grant billing and drawdowns on Wednesday of each week. These are done on a reimbursement basis. All initial expenditures are paid from a General Fund account and then the General Fund is reimbursed following the weekly billing cycle. Each process is closely monitored in accordance with policies and procedures.

CN has a subrecipient monitoring policy in place that was established to assure that CN, in its role as a prime recipient, undertakes certain stewardship activities of monitoring the subrecipient, as well as comply with federal, state, and local regulations. When CN assigns responsibility for conducting a portion of the work sponsored by an award to a subrecipient, the Financial Resources department will ensure each subrecipient is responsible for management of funds and meeting the performance goals of a grant.

CN's Grant Services monitor programmatic progress, coordinates reporting, and analyzes financial activities to ensure implementation of the grant is in alignment with OMB regulations, Grantor Terms and Conditions, as well as identified programmatic goals and objectives. Cherokee Nation Grant Services maintains grant records in a digital library on behalf of all CN grant programs.

HACN administers \$30M in NAHASDA funding annually carrying out administrative functions, performing housing replacement and rehabilitation services, making handicapped accessibility modifications to homes, managing and maintaining 966 low rent units and nearly 1,500 lease to own units, supporting 1,500 households with rental subsidies, providing downpayment assistance and financial coaching. HACN administers multiple special project grants like ICDBG and IHBG, and grants from other funders like the US Department of Treasury, Prosperity Now and the Federal Home Loan Bank.

HACN recently used a \$3M IHBG award to demolish and rebuild Birdtail Addition, a 16-unit low rent complex originally constructed in 1969. The endeavor began in 2019, right before the COVID-19 pandemic hit. The initial stages of the project were on track, but the pandemic soon affected the entire plan leading to work interruption, staff shortages, material scarcity and delays, and a sharp increase in the cost of construction-related goods and services. While the pandemic created a monumental hurdle, HACN received a one-year extension from HUD and completed the re-build.

HACN is primarily funded by federal grants and takes special care to ensure compliance with federal requirements. This IHBG award was no different and HACN made sure to comply with all requirements paying particular attention to 24 CFR Part 50 environmental requirements, 2 CFR Part 200 administrative requirements, cost principles and audit requirements.

### **Key Staff**

The key staff involved in this project have a wide range of experience and knowledge and there are no gaps in organizational capacity. HACN values its ability to swiftly adjust in evolving environments and is skilled at making quick but effective modifications with unforeseen circumstances. For this reason, while only key staff are identified in this application, HACN

takes pride in the depth of knowledge and experience of its mid-level employees who can step up and fill in gaps if necessary. HACN is an employer of choice in the region and should a key position become vacant, HACN is confident the position could be quickly filled with an internal employee or an experienced individual looking to work for a main stay employer with financial stability, competitive pay and meaningful work.

Key staff for the proposed project are listed below. There are no gaps in staff's capacity to manage and implement the proposed project.

**Key Staff #1:** Todd Enlow

**Project Role:** Project Administrator

**Project Responsibilities:** Oversee the implementation and completion of the grant activities

**Experience:** Todd Enlow has more than thirty years of experience with the Cherokee Nation (CN) and as Executive Director of HACN, Todd oversees a staff of 250 employees carrying out all activities, including overseeing the planning, management, and implementation of programs, related to delivering housing services within Cherokee Nation, and an annual budget in excess of \$100 million funded through federal, tribal, and HACN funding sources. Additionally, Todd coordinates the implementation of CN's Indian Housing Plan, among other programs and services, providing assistance with IHBG funds. Todd has decades of project management, leadership and construction experience ranging from individual leadership development to the successful construction of hundreds of millions of dollars of commercial and residential square footage. He has led numerous IT projects and coordinated the COVID-19 response within the Cherokee Nation, directing resources and people across the reservation and country.

**Key Staff #2:** Jerri Killer

**Project Role:** Project Coordination

**Project Responsibilities:** Assist with implementation and completion of grant activities

**Experience:** Jerri Killer has fifteen years of experience with the Housing Authority of Cherokee Nation (HACN), and as Senior Deputy Executive Director of HACN, Ms. Killer is responsible for oversight of organization activities, including the planning, management, and implementation of housing programs and services within the Cherokee Nation, and an annual budget in excess of \$34.5 million funded through federal, tribal, and HACN funding sources. Ms. Killer is responsible for carrying out Indian Housing Program and IHBG program objectives and monitoring progress. In addition to her role at HACN, Ms. Killer serves as the Region 4 Representative on the AMERIND Board of Directors, Chairs the Risk Management Committee, and serves as the Member At-Large on the Executive Committee of the Southern Plains Indian Housing Association.

**Key Staff # 3:** Shay Stanfill

**Project Role:** Grant Management

**Project Responsibilities:** Grant Administrator for the project, ensuring activities are in accordance with policies, grant agreements, and HUD requirements. Responsible for collection of data and reporting.



**Experience:** Shay Stanfill is the Housing Authority of the Cherokee Nation Deputy Executive Director. Ms. Stanfill has over twenty-four years of experience in grant development and management, program creation, design and implementation, and budget preparation and administration. She has successfully managed over \$38 million in federal, state, and foundation grants and until three years ago when she transitioned to the Housing Authority of the Cherokee Nation, oversaw an \$11M Community Development Financial Institution. Ms. Stanfill currently serves as an Affordable Housing Advisory Council member for the Federal Home Loan Bank of Topeka, Advisory Committee member for the Oklahoma Native Assets Coalition, and Advisory Committee member of the Chickasaw Community Bank CDFI.

**Key Staff #4:** Randy Bogart

**Project Role:** Project Manager

**Project Responsibilities:** Coordinate the work of contractors selected for the project; inspect work performed by contractors and subcontractors to ensure jobs are completed according to specifications and applicable codes, and in a timely manner.

**Experience:** Randy Bogart has over twenty-seven years of experience working in the residential and commercial construction fields. Mr. Bogart started working for the Housing Rehabilitation Department in 2010 and has held multiple positions, including Inspector/Cost Estimator, Construction Inspector, and Field Supervisor of the New Construction Department, overseeing new construction builds as well as replacement homes, while coordinating special projects with the inspectors. Mr. Bogart currently serves as the Manager of Construction where he oversees inspectors on new construction and replacement homes. Mr. Bogart also helps coordinate special projects such as water lines, power supplies, and housing accessibility/ADA projects.

**Key Staff #5:** Tonya Lockwood

**Project Role:** Contracts Manager

**Project Responsibilities:** Managing and implementing the procurement and contracting for the project.

**Experience:** Tonya Lockwood has been with HACN for nine years and serves as the Contracts Manager for the Housing Authority of the Cherokee Nation. Ms. Lockwood has a total of twenty-seven years of experience previously working as a Special Assistant for Cherokee Nation's Housing Rehabilitation/Lead-Based Paint Program and an Administrative Assistant for Cherokee Nation's Community Services Program.

**Key Staff #6:** Dennis Fine

**Project Role:** Finance Director

**Project Responsibilities:** Approve and reconcile all grant expenditures

**Experience:** Dennis Fine earned a bachelor's degree in accounting in May 1997 and became a CPA in May 2000. Mr. Fine joined HACN in April 2003 and currently serves as the Finance Director leading the department with all reporting and budgeting requirements. Under his leadership, the HACN has had clean audits for the past four years with no findings.

Mr. Fine ensures projects are completed within budget and that all costs are reasonable, allowable, and charged to the appropriate accounts.

**Key Staff #7:** Dwight Tyner

**Project Role:** Housing Rehabilitation Program Director

**Project Responsibilities:** Manage manufactured housing repairs, modifications and replacements

**Experience:** Dwight Tyner has served CN citizens for over 41 years at the Housing Authority of the Cherokee Nation. Mr. Tyner has served in many roles throughout his tenure with the organization and for the last 4+ years fulfilling the role of the Housing Rehabilitation Program Director. Under Mr. Tyner's direction, the Housing Rehabilitation Program has completed over 3,000 housing rehabilitation and replacement projects throughout the CN reservation.

### **Promoting Racial Equity**

CN is the largest federally recognized Native American tribe with approximately 464,014 registered tribal citizens. There are approximately 282,394 enrolled Cherokees residing in OK and currently 140,798 reside within the reservation of the Cherokee Nation, the final boundaries of which were fixed by treaty in 1866. The reservation covers all of six counties and parts of an additional eight counties in northeast OK with a total area of 6,950 square miles and 4,447,716 acres. These counties include: Adair, Cherokee, Craig, Delaware, Mayes, McIntosh, Muskogee, Nowata, Ottawa, Rogers, Sequoyah, Tulsa, Wagoner, and Washington. The Cherokee Nation and its entities operate offices, clinics, hospitals, businesses, housing additions, and casinos on fee lands, restricted individual allotments, and trust lands throughout the reservation.

**Mission:** The Cherokee Nation is committed to protecting our inherent sovereignty, preserving and promoting Cherokee culture, language and values, and improving the quality of life for the next seven generations of Cherokee Nation citizens.

The Housing Authority of the Cherokee Nation (HACN) was established in 1966 and has worked tirelessly for the last fifty-eight years designing and operating programs for underserved Native Americans located in the Cherokee Nation reservation. HACN is a multi-year recipient of ICDBG funds and complies with the public participation requirements associated with that funding ensuring input from affected citizens and/or groups.

Furthermore, every program operated by HACN benefits Native Americans and advances racial equity. HACN provides down payment assistance to first time homebuyers, owns and operates 966 affordable rental units in 27 locations, 1,458 lease to own units and provides rental assistance subsidies to 1,500 Native Americans throughout the Cherokee Nation reservation. HACN keeps a pulse on citizen needs through open dialogue with program applicants and recipients, attendance at community meetings hosted by Tribal Council members throughout the Cherokee Nation and strong relationships with community leaders and organizations.

## **Environmental Review Experience**

The Housing Authority of the Cherokee Nation is intimately familiar with the environmental review requirements of 24 CFR part 50 and will comply with the regulations as they relate to the National Environmental Policy Act (NEPA) and other environmental policies. Should the Housing Authority of the Cherokee Nation's project be funded, no choice limiting actions will occur prior to completion of the environmental review.

As stated in 24 CFR part 58.4 *Assumption authority*, the Cherokee Nation has assumed the responsibility of conducting environmental reviews, decision making, and actions that would otherwise apply to HUD under NEPA as well as other provisions of law that further the purposes of NEPA. This designation is in accordance with the authorization within the Native American Housing Assistance and Self-Determination Act (NAHASDA).

Regarding 24 CFR part 58 Subpart B, *General Policy: Responsibilities of the Responsible Entities*, Subsection 58.12 *Technical and administrative capacity*, all staff that perform the duties associated with conducting environmental reviews have the necessary training and experience to carry out all the compliance requirements found in both NEPA and 40 CFR parts 1500 through 1508.

It is the responsibility of the Cherokee Nation Environmental Programs (CNEP) to carry out all of the NEPA compliance activities for housing and housing related projects, and since 1999, CNEP has conducted over seven thousand environmental review records. In addition, the HUD Southern Plains Office of Native American Programs has asked CNEP to conduct environmental reviews for other tribal nations, in which CNEP has willingly obliged. See Exhibit Attachment E for Cherokee Nation's Environmental Programs letter of support.

## **Cross-Cutting Federal Requirements Experience**

Cherokee Nation is experienced in effectively address cross-cutting federal grant requirements. Cherokee Nation actively works to implement a comprehensive strategy that focuses on collaboration, transparency, and accountability. This involves CN-established lines of clear communication between agencies and departments to ensure alignment of objectives and minimize duplication of efforts. Additionally, Cherokee Nation works to prioritize stakeholder engagement through multiple avenues to gather diverse community insight. This practice enables the tailoring of solutions, such as those related to housing needs, to meet the unique needs of Cherokee communities. Through advanced monitoring and evaluation methods, CN continuously assesses the impact of programs, making data-informed adjustments to optimize outcomes and maximize the efficient use of resources. By fostering a culture of cooperation and adaptability, CN streamlines processes, enhances efficiency, and ultimately, ensures the delivery of meaningful results that positively impact the lives of those we serve: Cherokee citizens.

Cherokee Nation's financial statements are audited yearly by an independent audit firm. This audit includes both the Financial Statement Audit and Single Audit pursuant to OMB requirements. The most recent Single Audit for CN was for the fiscal year ending September 30, 2022. This audit was issued June 30, 2023, and was submitted to the Federal Audit Clearinghouse upon completion. The Nation qualified as a low-risk auditee as defined in the OMB requirements. There were no significant deficiencies or material weaknesses reported. The

auditors expressed an unmodified opinion on the single audit. CN is a model for compliance with law and regulation while providing speedy responses to programmatic needs.

The two most recent single audits for CN were for the fiscal years ending September 30, 2022, and 2023 in accordance with 2 CFR 200.512, 200.501, 200.504 and 24 CFR 1003.508 Audits were submitted timely and accepted by the Federal Audit Clearinghouse (FAC), in accordance with 2 CFR 200.512, and CN qualified as a low-risk auditee as defined in the OMB requirements. Single Audits are made available on the FAC website at <https://harvester.census.gov/facdissem/main.aspx>.

There were no audit findings cited to HUD or any financial statement findings impacting the management of programs, nor were there any significant deficiencies or material weaknesses reported in either 2022 or 2023. The auditors expressed an unmodified opinion on the single audit for both years. Cherokee Nation is a model for compliance with laws and regulations while remaining responsive to citizen and program needs.

Cherokee Nation ensures the proper oversight of federal funds and compliance with procurement and contract management standards through organizational policies and procedures. CN has rigorous procedures in place to ensure compliance with all regulations contained in 2 CFR part 200, which includes independent process evaluation through internal audit. Our policies and procedures include multiple levels of preventative measures to ensure compliance with federal and non-federal grantor regulations under 2 CFR part 200 specifically, but not limited to:

**2 CFR § 200.318 General procurement standards.** CN ensures the greatest economic efficiency and oversight for contracts and purchasing through a set of meticulous policies and procedures developed by CN departments and leadership. Processes include requisition and authorization by the program through our internal procurement software; submittal to Acquisition Management for procurement with all necessary documentation created; inspection and authorization for payment by the requesting program upon receipt of the goods; and payment by Financial Resources and accounting for in the accounting system. Acquisition Management and Financial Resources maintains all records pertaining to procurement process and they are also stored in the procurement system.

**2 CFR § 200.319 Competition.** CN policies and procedures provide fair and equitable competition for all contractors. The process for contractors is open, allows for full understanding of all parties involved, and promotes competition as sought after in this regulatory requirement. Contracts for services are bid out by Acquisition Management under CN Financial Resources. Technical specifications for the work to be performed are created by the program staff and forwarded to Acquisition Management. Acquisition Management staff inserts required contract language and/or consults with legal staff when unusual situations occur, to ensure compliance with §200.319.

**2 CFR § 200.320 Methods of procurement to be followed.** CN policies and procedures ensure methods of procurement adhere to regulatory requirements, including micro-purchases, small purchase procedures, sealed bids, competitive proposals, and noncompetitive proposals. Bids and

contracts are evaluated for compliance with Indian Preference requirements, conflicts of interest, as well as all provisions contained within §200.320.

**2 CFR § 200.321 Contracting with small and minority businesses, women’s business enterprises, and labor surplus area firms.** CN takes all affirmative steps to ensure minority businesses, women’s business enterprises, and labor surplus area firms are used when possible.

**2 CFR § 200.323 Procurement of recovered materials.** 2 CFR § 200.323 is applicable only to non-Federal entities that are state agencies or political subdivisions of a state. Cherokee Nation is a Federally recognized tribe, and as such is neither a state agency nor a political subdivision of a state. However, CN complies with all aspects of 2 CFR § 200, including § 200.323.

**2 CFR § 200.324 Contract cost and price.** If a procurement expense is expected to exceed \$5,000, the bid package is advertised on the Cherokee Nation bid website ([www.cherokeebids.org](http://www.cherokeebids.org)) maintained by the tribe’s Small Business Assistance Center. Responses are reviewed by Acquisition Management for conformance to relevant regulations and by program staff for selection of contractor. A cost or price analysis is prepared for every procurement action, regardless of the method of procurement used.

**2 CFR § 200.325 Federal awarding agency or pass-through entity review.**

The CN Acquisition Management Department, a department of CN Financial Resources, has undergone multiple procurement system reviews by HUD and numerous other Federal awarding agencies, in compliance with 2 CFR § 200.325 paragraph (c)(1). Further, Cherokee Nation self-certifies its compliance with Federal procurement procedures as outlined in 2 CFR Part 200 and 24 CFR Part 1003, in compliance with 2 CFR § 200.325 paragraph (c)(2), based on CN’s annual internal Evaluation and Compliance audit as well as external audits. Acquisition Management policies and procedures have been confirmed by multiple federal financial reviews to follow these Federal regulations.

**2 CFR § 200.326 Bonding requirements.** CN policies and procedures ensure that all bonding requirements are met as outlined in this regulatory requirement. Contractors must maintain appropriate insurance, as required by Cherokee Nation. If the procurement exceeds the Federal simplified acquisition threshold (of CN’s simplified acquisition threshold if it is stricter), contractors are required to furnish bonding satisfactory to Cherokee Nation. If the work is inadequately performed and cannot, or will not, be corrected by the contractor, the bond is used to cover the needed work.

**2 CFR § 200.327 Contract provisions.** Contracts utilized by CN contain the applicable provisions as outlined in this regulatory requirement. Acquisition Management complies with 2 CFR 200 by reviewing all contracts, managing all procurement of goods and services, and processing program requisitions in the form and manner prescribed within.

When using IHBG, ICDBG or NAHASDA funds to provide housing services, the Cherokee Nation is not required to follow Fair Housing regulations. But, as the law requires, HACN follows all parts of 24 CFR § 1000.12 to prevent discrimination based on the Age Discrimination

Act of 1975, Section 504 of the Rehabilitation Act of 1973, the Indian Civil Rights Act, and equal access to housing that HUD supports or insures as stated in 24 CFR 5.105(a)(2).

CN is a model of ensuring fair and equal treatment and consistency in regard to acquisition and procurement practices. Cherokee Nation has established procedures in place through the Financial Resources department related specifically to the acquisition, retention, and maintenance of real property. Cherokee Nation has a thorough oversight and monitoring process ensuring ethical and regulatory compliance.

**Cherokee Nation**

**Exhibit F Match or Leverage**

Cherokee Nation Environmental Programs will perform all environmental reviews for PRICE funded projects and commits the staff salary and fringe benefits associated with the environmental reviews as in-kind to the project. Cherokee Nation Speaker Services will provide translation services for Cherokee speakers residing in manufactured homes who need housing rehabilitation, handicapped modifications and/or replacement homes. This equates to an in-kind commitment of \$340,651.41. This amount is calculated as follows:

310 environmental reviews at 20 hours each x hourly wage of \$38.10/hour	\$236,220
270 hours of Cherokee Speaker translation services x hourly wage \$18.68/hour	\$5,044
Fringe Benefits at 29.11%	\$70,232
IDC on salary and fringe \$304,983 at 9.36%	<u>\$29,156</u>
Total in kind commitment	\$340,651

See Attachment F for commitment letter.

Should Cherokee Nation’s PRICE application not be fully funded in the amount of \$28,002,545 as requested, adjustments will be made to the plan to align with the amount of funding received. Cherokee Nation’s contingency plan leaves the service area and eligibility criteria the same with reductions to the budget made in the following order:

- Remove provision of storm shelters with each PRICE funded rehabilitation or replacement home
- Remove all administrative costs from the budget request and instead use staff contributions to the project as leveraged funds
- As a last resort, the number of households served would be reduced



**Cherokee Nation**

**Exhibit G Long-term Effect**

Cherokee Nation is the largest federally recognized Native American tribe with approximately 464,014 registered tribal citizens. Approximately 140,798 Cherokee Nation citizens reside within the reservation of the Cherokee Nation, the final boundaries of which were fixed by treaty in 1866. The reservation covers all of six counties and parts of an additional eight counties of northeast Oklahoma with a total area of nearly 7,000 square miles and 4,447,716 acres. These counties include Adair, Cherokee, Craig, Delaware, Mayes, McIntosh, Muskogee, Nowata, Ottawa, Rogers, Sequoyah, Tulsa, Wagoner, and Washington.

CN intends to replace 150 privately owned pre-1976 or substandard manufactured homes and rehabilitate 160 privately owned manufactured homes throughout the CN reservation. Substandard housing has significant impacts on the health and well-being of its occupants; it can lead to higher healthcare costs and social challenges. Substandard housing conditions, such as water leaks, poor ventilation, dirty carpets, and pest infestations, can lead to an increase in mold, mites, and other allergens associated with poor health. Cold indoor conditions have been linked to an increased risk of cardiovascular disease (Robert Wood Johnson Foundation, Housing and Health Brief); living in substandard housing can also affect mental health, increasing the risk of disease and negatively impacting the mental well-being of residents (Healthy Rowhouse Project).

Eight percent of Native households are considered overcrowded compared to three percent of the nation as a whole; this has a negative effect on family health and contributes to domestic violence and poor school performance according to HUD's *FY2017 Congressional Justification*.

Native Americans as a whole fare much worse in a host of categorical indicators when compared to US National averages making it more difficult for them to build wealth and obtain safe, stable housing. 38% of American Indian and Alaska Native (AIAN) households in tribal areas are cost-burdened, meaning they pay more than 30% of their incomes on housing and utilities according to the National Low Income Housing Coalition. Conditions in the Cherokee Oklahoma Tribal Statistical Area (OTSA) also create barriers to financial security for its residents as well with banking deserts, the rural nature of the area which increases construction costs, and the fact that according to the U.S. Census Bureau's 2020 report, 13.4% of the US population is disabled, however in the Cherokee OTSA that rate is much higher at 20.2%. Notably, the US Census Bureau reports Native Americans constitute the largest racial group living in poverty, with a poverty rate of 35.9%.

The U.S. Census Bureau's American Community Survey (ACS) five-year data for 2017-2021 found the overall poverty rate for Native Americans in the OTSA is 20.9% compared to 12.6% for all races throughout the US; the unemployment rate is 7.0% for Native Americans compared to the US national average of 4.3%.

The U.S. Census Bureau has revealed a disparity in housing occupancy among Native Americans in the Cherokee Oklahoma Tribal Statistical Area. Notably:

1. **Manufactured Housing:** Native Americans in this area occupy manufactured housing at a significantly higher rate compared to the rest of the nation. Specifically, 15% of housing in the Cherokee Oklahoma Tribal Statistical Area is comprised of manufactured homes, whereas the national average is only 5%.

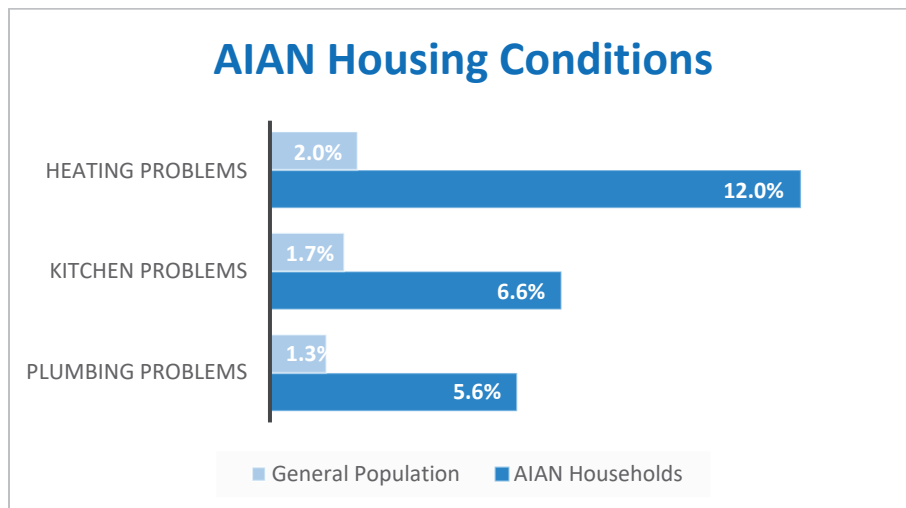
2. **Owner-Occupied Manufactured Housing:** Among the manufactured housing units, 9% are owner-occupied. This suggests that a substantial number of Native American families in the area own their manufactured homes.

Having access to a car can significantly impact mobility, especially in areas with limited public transportation like the Cherokee Nation Reservation. 13% of Native American households in the state of OK do not have a vehicle, compared to 9% of households throughout the US according to National Equity Atlas.

The following table includes HUD’s Indian Housing Block Grant (IHBG) formula data related to 2024 household income and housing conditions in the Cherokee Nation.

American Indian/Alaskan Native households in the formula area	124,722
Housing Shortage	21,227
American Indian/Alaskan Native households severely cost burdened (housing expenses > 50% household income)	4,494
American Indian/Alaskan Native households overcrowded and/or without a kitchen or plumbing	2,403
American Indian/Alaskan Native households with annual income < 30% median income	6,648
American Indian/Alaskan Native households with annual income 30% - 50% median income	6,820
American Indian/Alaskan Native households with annual income 50% - 80% median income	8,742

HUD’s 2017 *Housing Needs of American Indians and Alaska Natives in Tribal Areas: A Report from the Assessment of American Indian, Alaska Native, and Native Hawaiian Housing Needs* found families in Tribal communities are five times more likely to live in poor housing conditions than the general population.



These statistics highlight the unique housing landscape in the Cherokee Oklahoma Tribal Statistical Area and underscore the importance of targeted support for homeowners and residents in need of housing rehabilitation or replacement.

The Cherokee Nation’s IHBG allocation does not adequately cover the ever-increasing needs of low to moderate income American Indians in the reservation as evidenced by HACN’s wait lists for services. HACN currently has 1,189 households on the wait list for housing rehabilitation and accessibility modifications, and based on our experience, we estimate 310 of these households reside in manufactured housing. Additionally, we anticipate replacing at least 25 homes per year with manufactured housing for a total of 150 home replacements. Note too, this wait list for home repairs and accessibility modifications is ever growing as the wait list is always open. Access to PRICE funding will significantly improve the quality of housing for these 310 households. Below is a table with the number of households throughout the Cherokee Nation reservation whose housing needs are unmet as of the time of this application:

<b>Program</b>	<b>Households on HACN Wait List</b>
Rental Assistance Program	2,394
Rental Housing Program	1,088
Income-Based Lease to Own Program	479
Other Affordable Housing Lease to Own Program	841
Housing Rehabilitation Program	1,189

Quality of housing is one aspect of CN’s housing crisis, but the other piece is related to the ever-increasing cost of rental housing. There is an urgent need for affordable housing in the state of OK; Oklahoma Policy Institute reports there are only 39 homes available for every 100 extremely low-income households in OK and only 68 homes available for every 100 low-income households. OK Policy Institute also found at least two out of five Oklahomans who work full time cannot afford stable housing. This lack of affordable housing makes it all that more imperative that existing manufactured housing be preserved as LMI households have limited housing alternatives.

Access to funds to rehabilitate manufactured housing are limited; while the HUD 184 loan does allow for the purchase of manufactured housing and rehabilitation, this loan product requires the use of a traditional financial institution. Many Native Americans have a deep mistrust of financial institutions due to real or perceived injustices in the industry, previous negative experiences, and sometimes simply a lack of knowledge about how the financial system, particularly mortgage loans, works. Prosperity Now’s 2023 Scorecard shows 10% of Native Americans in OK are unbanked, meaning they have neither a checking nor savings account; 33% of Native Americans in OK are underbanked, meaning they have a checking and/or a savings account, but they’ve also used non-bank money orders, non-bank check-cashing services, non-bank remittances, payday loans, rent-to-own services, pawn shops or refund anticipation loans in the previous 12 months.

The Native American households HACN will serve with PRICE funds typically do not have the cash available to rehabilitate or make handicapped modifications to their homes and they rarely have the income to support a loan payment or a banking relationship for the financing of the project. Receiving services from HACN is often the only chance these families have of preserving their home and reinforces the need to assist households with the preservation or replacement of their existing manufactured homes.

Homes repaired, made accessible or replaced under HACN’s Rehabilitation Program will remain affordable for the family as the modifications and replacement homes are provided at no cost to the homeowner. HACN secures its investment in the home using a forgivable deed restriction with a term based on the amount of the financial investment made in the property. Terms range from six months to 20 years and no repayment is required so long as the home is used as the family’s primary residence during the term of the deed restriction. Should the homeowner sell the home before the deed restriction expires, a prorated payback is required from the sale of the property.

Replacing and/or modifying these existing manufactured homes will allow for the preservation of manufactured housing and increase the household’s long term housing stability and supports financial stability of low to moderate income households. Providing these households with the opportunity to reside in safe, stable housing could change their family’s trajectory by stabilizing the asset, increasing household net worth, and building generational wealth. According to the Census Bureau, homeowners have a net worth 80 times higher than that of renters. Besides the financial benefits, homeownership brings a sense of pride and security, and children have better education outcomes when they are stably housed; funding this project will ensure LMI Native American households are stably housed and not displaced due to the condition of their home.

As described in The Impact of Climate Change on American Household Finances published by the U.S. Department of the Treasury, the financial burden of climate hazards is not distributed evenly; “for vulnerable households the financial costs and losses associated with climate hazards have the potential to compound existing inequities and cause disproportionate financial strain”.

Residents of the CN reservation are vulnerable to impacts from weather related hazards due to the volume of low to moderate income households and the quality of housing in which many of these households reside; additionally, the majority of the CN reservation is rural in nature and community shelters are either not available, or not located in close proximity to many residents. Due to low income, high poverty rates and higher than average unemployment rates, the 14 counties within CN’s reservation have mostly high social vulnerability and low community resilience to extreme weather events. PRICE funding will allow HACN to provide address both these issues.

The state of OK and the CN Reservation are subject to severe weather patterns on a regular basis. Three counties in the project area (Mayes, Ottawa and Sequoyah Counties) contain Community Disaster Resilience Zones as defined by FEMA and are at risk of the listed hazards, extreme weather and disasters.

<b>County</b>	<b>Future Risks</b>	<b>County</b>	<b>Future Risks</b>	<b>County</b>	<b>Future Risks</b>
Mayes	Cold Wave, Heat Wave, Ice Storm, Strong Wind, Tornadoes, Wildfires, Winter Weather	Ottawa	Cold Wave, Heat Wave, Ice Storm, Riverine Flooding, Strong Wind, Tornadoes, Winter Weather	Sequoyah	Cold Wave, Drought, Heat Wave, Lightning, Riverine Flooding, Strong Wind, Tornadoes, Wildfires

HACN intends to provide an above ground storm shelter with each manufactured home replaced or rehabilitated with PRICE funds to protect residents from tornadoes and high winds. HACN will utilize Energy Star appliances when providing manufactured housing or replacing appliances in manufactured housing. All manufactured homes replaced with PRICE funds will be affixed to a permanent foundation with anchor bolts so that wheels and axles do not support its weight, the home will resist flotation, collapse or side-to-side movement to stabilize the home during flooding or high wind/tornadic events.

CN will advance environmental justice and reduce exposure to environmental and health hazards by improving housing conditions for eligible Native Americans in the CN reservation with strict adherence to 24 CFR part 50 and 24 CFR part 58.4. HACN will comply with the regulations as they relate to the National Environmental Policy Act (NEPA) and other environmental policies. Should CN's project be funded, no choice limiting actions will occur prior to completion of the environmental review.

Native Americans in the CN reservation have great needs and CN is well-positioned to execute the proposed project during the grant period with the following long-term effects:

- Increase in recipient household net worth
- Reduction in overcrowded living conditions
- Improved health and well-being of manufactured home residents
- Increased accessibility and access for persons with disabilities and facilitating aging in place for disabled manufactured home residents
- Preservation of the area's limited affordable housing for other LMI households as a result of being able to improve the condition of the resident's existing housing
- Increased safety of manufactured home residents during extreme weather events

## **Cherokee Nation**

### **Required Attachments**

## **Cherokee Nation**

### **Attachment A**



## **Advancing Racial Equity Narrative**

The Advancing Racial Equity Narrative is not applicable to Tribal Applicants.

## **Cherokee Nation**

### **Attachment B**

**Housing Authority of the Cherokee Nation**  
**Attachment B Affirmative Marketing Narrative**

The Cherokee Nation and the Housing Authority of the Cherokee Nation (HACN) will actively promote the proposed project to Native Americans within the Cherokee Nation reservation. HACN will partner with Cherokee Nation's Speaker Services and Human Services departments to inform eligible Native Americans about the program and assist them with the application process. HACN will also use social media, the Cherokee Phoenix newspaper, our website at [www.hacn.org](http://www.hacn.org), face-to-face community meetings and Cherokee Nation's online newsroom [www.anadisgoi.com](http://www.anadisgoi.com) to connect with the intended demographic group.

## **Cherokee Nation**

### **Attachment C**

## Attachment C Affirmatively Furthering Fair Housing

Affordable housing is not just a shelter issue for Native Americans, but it affects all aspects of family life; mental health, emotional health, education outcomes, family dynamics and job performance/security. HUD's 2017 Housing Needs of American Indians and Alaska Natives in Tribal Areas: A Report from the Assessment of American Indian, Alaska Native, and Native Hawaiian Housing Needs shows that families in Tribal communities are five times more likely to live in poor housing conditions than the general population. The Housing Assistance Council states that rural renters are twice as likely to live in substandard housing as rural homeowners. HUD's FY2017 Congressional Justification also shows that Native households are more likely to be overcrowded than the national average, which harms family health and leads to domestic violence and poor school performance.

The US Commission on Civil Rights reported in 2004 in Broken Promises: Evaluating the Native American Health Care System that flat funding of HUD programs combined with inflation in construction costs over time has resulted in a significant decrease in the number of affordable housing units developed in Indian Country. HUD acknowledged in its FY2017 Congressional Justifications that without additional funding for its programs, affordable housing development and assistance services in Indian Country "will continue to erode". The Indian Housing Block Grant authorized by NAHASDA has not had a meaningful increase since 2018 while the demand for housing and cost of providing housing has steadily increased. The IHBG formula data for Cherokee Nation indicates a shortage of 21,227 housing units.

According to the US Census Bureau, Native Americans have the highest poverty rate among racial groups, at 35.9%. The Cherokee Oklahoma Tribal Statistical Area has a poverty rate of 20.9% compared to 12.6% for all races. The unemployment rate is 7.0% for Native Americans compared to the US national average of 4.3%. High poverty rates, low median incomes, high unemployment rates, mistrust of the financial industry, lower financial capability, a shortage of affordable housing stock, escalating rent and underfunding of the Indian Housing Block Grant have contributed to the housing crisis Native Americans are now facing.

Cherokee Nation aims to address these barriers to safe, affordable housing for eligible Native Americans by replacing 150 privately owned substandard or pre-1976 manufactured housing units and rehabilitating and/or providing handicapped accessibility modifications to 160 privately owned manufactured housing units to ensure the families are safely housed. These services will be provided at no cost to the manufactured home owner but instead, HACN will place a deed restriction on the property for the useful life of HACN's investment.

## **Cherokee Nation**

### **Attachment D**

TABLE 2—CONTACTS—Continued

Species	Contact person, email, phone	Contact address
Puritan tiger beetle .....	Kathleen Cullen, <i>kathleen_cullen@fws.gov</i> , 410-573-4579.	U.S. Fish and Wildlife Service, Chesapeake Bay Field Office, 177 Admiral Cochrane Drive, Annapolis, MD 21401-7307.

**Authority**

We publish this document under the authority of the Endangered Species Act of 1973, as amended (16 U.S.C. 1531 *et seq.*).

**Wendi Weber,**

*Regional Director, Northeast Region.*

[FR Doc. 2024-00076 Filed 1-5-24; 8:45 am]

BILLING CODE 4333-15-P

**DEPARTMENT OF THE INTERIOR**

**Bureau of Indian Affairs**

[245A2100DD/AAKC001030/  
A0A501010.999900]

**Indian Gaming; Extension of Tribal-State Class III Gaming Compacts in California**

**AGENCY:** Bureau of Indian Affairs, Interior.

**ACTION:** Notice.

**SUMMARY:** This notice announces the extension of the Class III gaming compacts between two Tribes in California and the State of California.

**DATES:** The extension takes effect on January 8, 2024.

**FOR FURTHER INFORMATION CONTACT:** Ms. Paula L. Hart, Director, Office of Indian Gaming, Office of the Assistant Secretary—Indian Affairs, Washington, DC 20240, *IndianGaming@bia.gov*; (202) 219-4066.

**SUPPLEMENTARY INFORMATION:** An extension to an existing Tribal-State Class III gaming compact does not require approval by the Secretary if the extension does not modify any other terms of the compact. 25 CFR 293.5. The following Tribes and the State of California have reached an agreement to extend the expiration date of their existing Tribal-State Class III gaming compacts to December 31, 2024: the Bishop Paiute Tribe; and the Pit River Tribe, California. This publication provides notice of the new expiration date of the compacts.

**Bryan Newland,**

*Assistant Secretary—Indian Affairs.*

[FR Doc. 2024-00107 Filed 1-5-24; 8:45 am]

BILLING CODE 4337-15-P

**DEPARTMENT OF THE INTERIOR**

**Bureau of Indian Affairs**

[245A2100DD/AAKC001030/  
A0A501010.999900]

**Indian Entities Recognized by and Eligible To Receive Services From the United States Bureau of Indian Affairs**

**AGENCY:** Bureau of Indian Affairs, Interior.

**ACTION:** Notice.

**SUMMARY:** This notice publishes the current list of 574 Tribal entities recognized by and eligible for funding and services from the Bureau of Indian Affairs (BIA) by virtue of their status as Indian Tribes.

**DATES:** The list is updated from the notice published on August 11, 2023 (88 FR 54654).

**FOR FURTHER INFORMATION CONTACT:** Ms. Genevieve Giaccardo, Bureau of Indian Affairs, Deputy Director, Office of Indian Services, Mail Stop 3645-MIB, 1849 C Street NW, Washington, DC 20240. Telephone number: (202) 513-7641.

**SUPPLEMENTARY INFORMATION:** This notice is published pursuant to section 104 of the Federally Recognized Indian Tribe List Act of November 2, 1994 (Pub. L. 103-454; 108 Stat. 4791, 4792), in accordance with section 83.6(a) of part 83 of title 25 of the Code of Federal Regulations, and in exercise of authority delegated to the Assistant Secretary—Indian Affairs under 25 U.S.C. 2 and 9 and 209 DM 8. Published below is an updated list of federally recognized Indian Tribes within the contiguous 48 states and Alaska. Amendments to the list include formatting edits and name changes.

To aid in identifying Tribal name changes, Tribes' previously listed, former names, or also known as (aka) names are included in parentheses after the correct current Tribal name. The BIA will continue to list the Tribe's former or previously listed name for several years before dropping the former or previously listed name from the list.

The listed Indian entities are recognized to have the immunities and privileges available to federally recognized Indian Tribes by virtue of their Government-to-Government

relationship with the United States as well as the responsibilities, powers, limitations, and obligations of such Indian Tribes. The BIA has continued the practice of listing the Alaska Native entities separately for the purpose of facilitating identification of them.

**Bryan Newland,**

*Assistant Secretary—Indian Affairs.*

**Indian Tribal Entities Within the Contiguous 48 States Recognized by and Eligible To Receive Services From the United States Bureau of Indian Affairs**

- Absentee-Shawnee Tribe of Indians of Oklahoma
- Agua Caliente Band of Cahuilla Indians of the Agua Caliente Indian Reservation, California
- Ak-Chin Indian Community
- Alabama-Coushatta Tribe of Texas
- Alabama-Quassarte Tribal Town
- Alturas Indian Rancheria, California
- Apache Tribe of Oklahoma
- Assiniboine and Sioux Tribes of the Fort Peck Indian Reservation, Montana
- Augustine Band of Cahuilla Indians, California
- Bad River Band of the Lake Superior Tribe of Chippewa Indians of the Bad River Reservation, Wisconsin
- Bay Mills Indian Community, Michigan
- Bear River Band of the Rohnerville Rancheria, California
- Berry Creek Rancheria of Maidu Indians of California
- Big Lagoon Rancheria, California
- Big Pine Paiute Tribe of the Owens Valley
- Big Sandy Rancheria of Western Mono Indians of California
- Big Valley Band of Pomo Indians of the Big Valley Rancheria, California
- Bishop Paiute Tribe
- Blackfeet Tribe of the Blackfeet Indian Reservation of Montana
- Blue Lake Rancheria, California
- Bridgeport Indian Colony
- Buena Vista Rancheria of Me-Wuk Indians of California
- Burns Paiute Tribe
- Cabazon Band of Cahuilla Indians (*previously* listed as Cabazon Band of Mission Indians, California)
- Cachil DeHe Band of Wintun Indians of the Colusa Indian Community of the Colusa Rancheria, California
- Caddo Nation of Oklahoma
- Cahto Tribe of the Laytonville Rancheria
- Cahuilla Band of Indians
- California Valley Miwok Tribe, California
- Campo Band of Diegueno Mission Indians of the Campo Indian Reservation, California
- Capitan Grande Band of Diegueno Mission Indians of California (Barona Group of

Capitan Grande Band of Mission Indians of the Barona Reservation, California; Viejas (Baron Long) Group of Capitan Grande Band of Mission Indians of the Viejas Reservation, California)

Catawba Indian Nation

Cayuga Nation

Cedarville Rancheria, California

Chemehuevi Indian Tribe of the Chemehuevi Reservation, California

Cher-Ae Heights Indian Community of the Trinidad Rancheria, California

**Cherokee Nation**

Cheyenne and Arapaho Tribes, Oklahoma

Cheyenne River Sioux Tribe of the Cheyenne River Reservation, South Dakota

Chickahominy Indian Tribe

Chickahominy Indian Tribe—Eastern Division

Chicken Ranch Rancheria of Me-Wuk Indians of California

Chippewa Cree Indians of the Rocky Boy's Reservation, Montana

Chitimacha Tribe of Louisiana

Citizen Potawatomi Nation, Oklahoma

Cloverdale Rancheria of Pomo Indians of California

Cocopah Tribe of Arizona

Coeur D'Alene Tribe

Cold Springs Rancheria of Mono Indians of California

Colorado River Indian Tribes of the Colorado River Indian Reservation, Arizona and California

Comanche Nation, Oklahoma

Confederated Salish and Kootenai Tribes of the Flathead Reservation

Confederated Tribes and Bands of the Yakama Nation

Confederated Tribes of Siletz Indians of Oregon

Confederated Tribes of the Chehalis Reservation

Confederated Tribes of the Colville Reservation

Confederated Tribes of the Coos, Lower Umpqua and Siuslaw Indians

Confederated Tribes of the Goshute Reservation, Nevada and Utah

Confederated Tribes of the Grand Ronde Community of Oregon

Confederated Tribes of the Umatilla Indian Reservation

Confederated Tribes of the Warm Springs Reservation of Oregon

Coquille Indian Tribe

Coushatta Tribe of Louisiana

Cow Creek Band of Umpqua Tribe of Indians

Cowlitz Indian Tribe

Coyote Valley Band of Pomo Indians of California

Crow Creek Sioux Tribe of the Crow Creek Reservation, South Dakota

Crow Tribe of Montana

Delaware Nation, Oklahoma

Delaware Tribe of Indians

Dry Creek Rancheria Band of Pomo Indians, California

Duckwater Shoshone Tribe of the Duckwater Reservation, Nevada

Eastern Band of Cherokee Indians

Eastern Shawnee Tribe of Oklahoma

Eastern Shoshone Tribe of the Wind River Reservation, Wyoming

Elem Indian Colony of Pomo Indians of the Sulphur Bank Rancheria, California

Elk Valley Rancheria, California

Ely Shoshone Tribe of Nevada

Enterprise Rancheria of Maidu Indians of California

Ewiiapaayp Band of Kumeyaay Indians, California

Federated Indians of Graton Rancheria, California

Flandreau Santee Sioux Tribe of South Dakota

Forest County Potawatomi Community, Wisconsin

Fort Belknap Indian Community of the Fort Belknap Reservation of Montana

Fort Bidwell Indian Community of the Fort Bidwell Reservation of California

Fort Independence Indian Community of Paiute Indians of the Fort Independence Reservation, California

Fort McDermitt Paiute and Shoshone Tribes of the Fort McDermitt Indian Reservation, Nevada and Oregon

Fort McDowell Yavapai Nation, Arizona

Fort Mojave Indian Tribe of Arizona, California & Nevada

Fort Sill Apache Tribe of Oklahoma

Gila River Indian Community of the Gila River Indian Reservation, Arizona

Grand Traverse Band of Ottawa and Chippewa Indians, Michigan

Greenville Rancheria

Grindstone Indian Rancheria of Wintun-Wailaki Indians of California

Guidiville Rancheria of California

Habematolel Pomo of Upper Lake, California

Hannahville Indian Community, Michigan

Havasupai Tribe of the Havasupai Reservation, Arizona

Ho-Chunk Nation of Wisconsin

Hoh Indian Tribe

Hoopa Valley Tribe, California

Hopi Tribe of Arizona

Hopland Band of Pomo Indians, California

Houlton Band of Maliseet Indians

Hualapai Indian Tribe of the Hualapai Indian Reservation, Arizona

Iipay Nation of Santa Ysabel, California

Inaja Band of Diegueno Mission Indians of the Inaja and Cosmit Reservation, California

Ione Band of Miwok Indians of California

Iowa Tribe of Kansas and Nebraska

Iowa Tribe of Oklahoma

Jackson Band of Miwuk Indians

Jamestown S'Klallam Tribe

Jamul Indian Village of California

Jena Band of Choctaw Indians

Jicarilla Apache Nation, New Mexico

Kaibab Band of Paiute Indians of the Kaibab Indian Reservation, Arizona

Kalispel Indian Community of the Kalispel Reservation

Karuk Tribe

Kashia Band of Pomo Indians of the Stewarts Point Rancheria, California

Kaw Nation, Oklahoma

Keweenaw Bay Indian Community, Michigan

Kialegee Tribal Town

Kickapoo Traditional Tribe of Texas

Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas

Kickapoo Tribe of Oklahoma

Kiowa Indian Tribe of Oklahoma

Klamath Tribes

Kletsel Dehe Wintun Nation of the Cortina Rancheria (*previously* listed as Kletsel Dehe Band of Wintun Indians)

Koi Nation of Northern California

Kootenai Tribe of Idaho

La Jolla Band of Luiseno Indians, California

La Posta Band of Diegueno Mission Indians of the La Posta Indian Reservation, California

Lac Courte Oreilles Band of Lake Superior Chippewa Indians of Wisconsin

Lac du Flambeau Band of Lake Superior Chippewa Indians of the Lac du Flambeau Reservation of Wisconsin

Lac Vieux Desert Band of Lake Superior Chippewa Indians of Michigan

Las Vegas Tribe of Paiute Indians of the Las Vegas Indian Colony, Nevada

Little River Band of Ottawa Indians, Michigan

Little Shell Tribe of Chippewa Indians of Montana

Little Traverse Bay Bands of Odawa Indians, Michigan

Lone Pine Paiute-Shoshone Tribe

Los Coyotes Band of Cahuilla and Cupeno Indians, California

Lovelock Paiute Tribe of the Lovelock Indian Colony, Nevada

Lower Brule Sioux Tribe of the Lower Brule Reservation, South Dakota

Lower Elwha Tribal Community

Lower Sioux Indian Community in the State of Minnesota

Lummi Tribe of the Lummi Reservation

Lytton Rancheria of California

Makah Indian Tribe of the Makah Indian Reservation

Manchester Band of Pomo Indians of the Manchester Rancheria, California

Manzanita Band of Diegueno Mission Indians of the Manzanita Reservation, California

Mashantucket Pequot Indian Tribe

Mashpee Wampanoag Tribe

Match-e-be-nash-she-wish Band of Pottawatomi Indians of Michigan

Mechoopda Indian Tribe of Chico Rancheria, California

Menominee Indian Tribe of Wisconsin

Mesa Grande Band of Diegueno Mission Indians of the Mesa Grande Reservation, California

Mescalero Apache Tribe of the Mescalero Reservation, New Mexico

Miami Tribe of Oklahoma

Miccosukee Tribe of Indians

Middleton Rancheria of Pomo Indians of California

Mi'kmaq Nation (*previously* listed as Aroostook Band of Micmacs)

Minnesota Chippewa Tribe, Minnesota (Six component reservations: Bois Forte Band (Nett Lake); Fond du Lac Band; Grand Portage Band; Leech Lake Band; Mille Lacs Band; White Earth Band)

Mississippi Band of Choctaw Indians

Moapa Band of Paiute Indians of the Moapa River Indian Reservation, Nevada

Modoc Nation

Mohegan Tribe of Indians of Connecticut

Monacan Indian Nation

Mooretown Rancheria of Maidu Indians of California

Morongo Band of Mission Indians, California

Muckleshoot Indian Tribe

Nansemond Indian Nation

Narragansett Indian Tribe

Navajo Nation, Arizona, New Mexico, & Utah

Nez Perce Tribe



Nisqually Indian Tribe  
Nooksack Indian Tribe  
Northern Arapaho Tribe of the Wind River  
Reservation, Wyoming  
Northern Cheyenne Tribe of the Northern  
Cheyenne Indian Reservation, Montana  
Northfork Rancheria of Mono Indians of  
California  
Northwestern Band of the Shoshone Nation  
Nottawaseppi Huron Band of the  
Potawatomi, Michigan  
Oglala Sioux Tribe  
Ohkay Owingeh, New Mexico  
Omaha Tribe of Nebraska  
Oneida Indian Nation  
Oneida Nation  
Onondaga Nation  
Otoe-Missouria Tribe of Indians, Oklahoma  
Ottawa Tribe of Oklahoma  
Paiute Indian Tribe of Utah (Cedar Band of  
Paiutes, Kanosh Band of Paiutes,  
Koosharem Band of Paiutes, Indian Peaks  
Band of Paiutes, and Shivwits Band of  
Paiutes)  
Paiute-Shoshone Tribe of the Fallon  
Reservation and Colony, Nevada  
Pala Band of Mission Indians  
Pamunkey Indian Tribe  
Pascua Yaqui Tribe of Arizona  
Paskenta Band of Nomlaki Indians of  
California  
Passamaquoddy Tribe  
Pauma Band of Luiseno Mission Indians of  
the Pauma & Yuima Reservation, California  
Pawnee Nation of Oklahoma  
Pechanga Band of Indians (*previously* listed  
as Pechanga Band of Luiseno Mission  
Indians of the Pechanga Reservation,  
California)  
Penobscot Nation  
Peoria Tribe of Indians of Oklahoma  
Picayune Rancheria of Chukchansi Indians of  
California  
Pinoleville Pomo Nation, California  
Pit River Tribe, California (includes XL  
Ranch, Big Bend, Likely, Lookout,  
Montgomery Creek, and Roaring Creek  
Rancherías)  
Poarch Band of Creek Indians  
Pokagon Band of Potawatomi Indians,  
Michigan and Indiana  
Ponca Tribe of Indians of Oklahoma  
Ponca Tribe of Nebraska  
Port Gamble S'Klallam Tribe  
Potter Valley Tribe, California  
Prairie Band Potawatomi Nation  
Prairie Island Indian Community in the State  
of Minnesota  
Pueblo of Acoma, New Mexico  
Pueblo of Cochiti, New Mexico  
Pueblo of Isleta, New Mexico  
Pueblo of Jemez, New Mexico  
Pueblo of Laguna, New Mexico  
Pueblo of Nambe, New Mexico  
Pueblo of Picuris, New Mexico  
Pueblo of Pojoaque, New Mexico  
Pueblo of San Felipe, New Mexico  
Pueblo of San Ildefonso, New Mexico  
Pueblo of Sandia, New Mexico  
Pueblo of Santa Ana, New Mexico  
Pueblo of Santa Clara, New Mexico  
Pueblo of Taos, New Mexico  
Pueblo of Tesuque, New Mexico  
Pueblo of Zia, New Mexico  
Puyallup Tribe of the Puyallup Reservation  
Pyramid Lake Paiute Tribe of the Pyramid  
Lake Reservation, Nevada  
Quapaw Nation  
Quartz Valley Indian Community of the  
Quartz Valley Reservation of California  
Quechan Tribe of the Fort Yuma Indian  
Reservation, California & Arizona  
Quileute Tribe of the Quileute Reservation  
Quinault Indian Nation  
Ramona Band of Cahuilla, California  
Rappahannock Tribe, Inc.  
Red Cliff Band of Lake Superior Chippewa  
Indians of Wisconsin  
Red Lake Band of Chippewa Indians,  
Minnesota  
Redding Rancheria, California  
Redwood Valley or Little River Band of Pomo  
Indians of the Redwood Valley Rancheria  
California  
Reno-Sparks Indian Colony, Nevada  
Resighini Rancheria, California  
Rincon Band of Luiseno Mission Indians of  
Rincon Reservation, California  
Robinson Rancheria  
Rosebud Sioux Tribe of the Rosebud Indian  
Reservation, South Dakota  
Round Valley Indian Tribes, Round Valley  
Reservation, California  
Sac & Fox Nation of Missouri in Kansas and  
Nebraska  
Sac & Fox Nation, Oklahoma  
Sac & Fox Tribe of the Mississippi in Iowa  
Saginaw Chippewa Indian Tribe of Michigan  
Saint Regis Mohawk Tribe  
Salt River Pima-Maricopa Indian Community  
of the Salt River Reservation, Arizona  
Samish Indian Nation  
San Carlos Apache Tribe of the San Carlos  
Reservation, Arizona  
San Juan Southern Paiute Tribe of Arizona  
San Pasqual Band of Diegueno Mission  
Indians of California  
Santa Rosa Band of Cahuilla Indians,  
California  
Santa Rosa Indian Community of the Santa  
Rosa Rancheria, California  
Santa Ynez Band of Chumash Mission  
Indians of the Santa Ynez Reservation,  
California  
Santee Sioux Nation, Nebraska  
Santo Domingo Pueblo  
Sauk-Suiattle Indian Tribe  
Sault Ste. Marie Tribe of Chippewa Indians,  
Michigan  
Scotts Valley Band of Pomo Indians of  
California  
Seminole Tribe of Florida  
Seneca Nation of Indians  
Seneca-Cayuga Nation  
Shakopee Mdewakanton Sioux Community  
of Minnesota  
Shawnee Tribe  
Sherwood Valley Rancheria of Pomo Indians  
of California  
Shingle Springs Band of Miwok Indians,  
Shingle Springs Rancheria (Verona Tract),  
California  
Shinnecock Indian Nation  
Shoalwater Bay Indian Tribe of the  
Shoalwater Bay Indian Reservation  
Shoshone-Bannock Tribes of the Fort Hall  
Reservation  
Shoshone-Paiute Tribes of the Duck Valley  
Reservation, Nevada  
Sisseton-Wahpeton Oyate of the Lake  
Traverse Reservation, South Dakota  
Skokomish Indian Tribe  
Skull Valley Band of Goshute Indians of Utah  
Snoqualmie Indian Tribe  
Soboba Band of Luiseno Indians, California  
Sokaogon Chippewa Community, Wisconsin  
Southern Ute Indian Tribe of the Southern  
Ute Reservation, Colorado  
Spirit Lake Tribe, North Dakota  
Spokane Tribe of the Spokane Reservation  
Squaxin Island Tribe of the Squaxin Island  
Reservation  
St. Croix Chippewa Indians of Wisconsin  
Standing Rock Sioux Tribe of North & South  
Dakota  
Stillaguamish Tribe of Indians of Washington  
Stockbridge Munsee Community, Wisconsin  
Summit Lake Paiute Tribe of Nevada  
Suquamish Indian Tribe of the Port Madison  
Reservation  
Susanville Indian Rancheria, California  
Swinomish Indian Tribal Community  
Sycuan Band of the Kumeyaay Nation  
Table Mountain Rancheria  
Tejon Indian Tribe  
Te-Moak Tribe of Western Shoshone Indians  
of Nevada (Four constituent bands: Battle  
Mountain Band; Elko Band; South Fork  
Band; and Wells Band)  
The Chickasaw Nation  
The Choctaw Nation of Oklahoma  
The Muscogee (Creek) Nation  
The Osage Nation  
The Seminole Nation of Oklahoma  
Thlopthlocco Tribal Town  
Three Affiliated Tribes of the Fort Berthold  
Reservation, North Dakota  
Timbisha Shoshone Tribe  
Tohono O'odham Nation of Arizona  
Tolowa Dee-ni' Nation  
Tonawanda Band of Seneca  
Tonkawa Tribe of Indians of Oklahoma  
Tonto Apache Tribe of Arizona  
Torres Martinez Desert Cahuilla Indians,  
California  
Tulalip Tribes of Washington  
Tule River Indian Tribe of the Tule River  
Reservation, California  
Tunica-Biloxi Indian Tribe  
Tuolumne Band of Me-Wuk Indians of the  
Tuolumne Rancheria of California  
Turtle Mountain Band of Chippewa Indians  
of North Dakota  
Tuscarora Nation  
Twenty-Nine Palms Band of Mission Indians  
of California  
United Auburn Indian Community of the  
Auburn Rancheria of California  
United Keetoowah Band of Cherokee Indians  
in Oklahoma  
Upper Mattaponi Tribe  
Upper Sioux Community, Minnesota  
Upper Skagit Indian Tribe  
Ute Indian Tribe of the Uintah & Ouray  
Reservation, Utah  
Ute Mountain Ute Tribe  
Utu Utu Gwaitu Paiute Tribe of the Benton  
Paiute Reservation, California  
Walker River Paiute Tribe of the Walker  
River Reservation, Nevada  
Wampanoag Tribe of Gay Head (Aquinnah)  
Washoe Tribe of Nevada & California (Carson  
Colony, Dresslerville Colony, Woodfords  
Community, Stewart Community, &  
Washoe Ranches)  
White Mountain Apache Tribe of the Fort  
Apache Reservation, Arizona  
Wichita and Affiliated Tribes (Wichita,  
Keechi, Waco, & Tawakonie), Oklahoma

Wilton Rancheria, California  
Winnebago Tribe of Nebraska  
Winnemucca Indian Colony of Nevada  
Wiyot Tribe, California  
Wyandotte Nation  
Yankton Sioux Tribe of South Dakota  
Yavapai-Apache Nation of the Camp Verde Indian Reservation, Arizona  
Yavapai-Prescott Indian Tribe  
Yerington Paiute Tribe of the Yerington Colony & Campbell Ranch, Nevada  
Yocha Dehe Wintun Nation, California  
Yomba Shoshone Tribe of the Yomba Reservation, Nevada  
Ysleta del Sur Pueblo  
Yuhaaviatam of San Manuel Nation (*previously* listed as San Manuel Band of Mission Indians, California)  
Yurok Tribe of the Yurok Reservation, California  
Zuni Tribe of the Zuni Reservation, New Mexico

**Native Entities Within the State of Alaska Recognized by and Eligible To Receive Services From the United States Bureau of Indian Affairs**

Agdaagux Tribe of King Cove  
Akiachak Native Community  
Akiak Native Community  
Alatna Village  
Algaaciq Native Village (St. Mary's)  
Allakaket Village  
Alutiiq Tribe of Old Harbor  
Angoon Community Association  
Anvik Village  
Arctic Village (*See* Native Village of Venetie Tribal Government)  
Aşa'carsarmiut Tribe  
Beaver Village  
Birch Creek Tribe  
Central Council of the Tlingit & Haida Indian Tribes  
Chalkyitsik Village  
Cheesh-Na Tribe  
Chevak Native Village  
Chickaloon Native Village  
Chignik Bay Tribal Council  
Chignik Lake Village  
Chilkat Indian Village (Klukwan)  
Chilkoot Indian Association (Haines)  
Chinik Eskimo Community (Golovin)  
Chuloonawick Native Village  
Circle Native Community  
Craig Tribal Association  
Curyung Tribal Council  
Douglas Indian Association  
Egegik Village  
Eklutna Native Village  
Emmonak Village  
Evansville Village (aka Bettles Field)  
Gulkana Village Council  
Healy Lake Village  
Holy Cross Tribe  
Hoonah Indian Association  
Hughes Village  
Huslia Village  
Hydaburg Cooperative Association  
Igigi Village  
Inupiat Community of the Arctic Slope  
Iqumiut Traditional Council  
Ivanof Bay Tribe  
Kaguyak Village  
Kaktovik Village (aka Barter Island)  
Kasigluk Traditional Elders Council  
Kenaitze Indian Tribe

Ketchikan Indian Community  
King Island Native Community  
King Salmon Tribe  
Klawock Cooperative Association  
Knik Tribe  
Kokhanok Village  
Koyukuk Native Village  
Levelock Village  
Lime Village  
Louden Tribe (*previously* listed as Galena Village (aka Loudon Village))  
Manley Hot Springs Village  
Manokotak Village  
McGrath Native Village  
Mentasta Traditional Council  
Metlakatla Indian Community, Annette Island Reserve  
Naknek Native Village  
Native Village of Afognak  
Native Village of Akhiok  
Native Village of Akutan  
Native Village of Aleknagik  
Native Village of Ambler  
Native Village of Atka  
Native Village of Atkasuk  
Native Village of Barrow Inupiat Traditional Government  
Native Village of Belkofski  
Native Village of Brevig Mission  
Native Village of Buckland  
Native Village of Cantwell  
Native Village of Chenega (aka Chanega)  
Native Village of Chignik Lagoon  
Native Village of Chitina  
Native Village of Chuathbaluk (Russian Mission, Kuskokwim)  
Native Village of Council  
Native Village of Deering  
Native Village of Diomedea (aka Inalik)  
Native Village of Eagle  
Native Village of Eek  
Native Village of Ekwok  
Native Village of Elim  
Native Village of Eyak (Cordova)  
Native Village of False Pass  
Native Village of Fort Yukon  
Native Village of Gakona  
Native Village of Gambell  
Native Village of Georgetown  
Native Village of Goodnews Bay  
Native Village of Hamilton  
Native Village of Hooper Bay  
Native Village of Kanatak  
Native Village of Karluk  
Native Village of Kiana  
Native Village of Kipnuk  
Native Village of Kivalina  
Native Village of Kluti Kaah (aka Copper Center)  
Native Village of Kobuk  
Native Village of Kongiganak  
Native Village of Kotzebue  
Native Village of Koyuk  
Native Village of Kwigillingok  
Native Village of Kwinhagak (aka Quinhagak)  
Native Village of Larsen Bay  
Native Village of Marshall (aka Fortuna Ledge)  
Native Village of Mary's Igloo  
Native Village of Mekoryuk  
Native Village of Minto  
Native Village of Nanwalek (aka English Bay)  
Native Village of Napaimute  
Native Village of Napakiak  
Native Village of Napaskiak

Native Village of Nelson Lagoon  
Native Village of Nightmute  
Native Village of Nikolski  
Native Village of Noatak  
Native Village of Nuiqsut (aka Nooiksut)  
Native Village of Nunam Iqua  
Native Village of Nunapitchuk  
Native Village of Ouzinkie  
Native Village of Paimiut  
Native Village of Perryville  
Native Village of Pilot Point  
Native Village of Point Hope  
Native Village of Point Lay  
Native Village of Port Graham  
Native Village of Port Heiden  
Native Village of Port Lions  
Native Village of Ruby  
Native Village of Saint Michael  
Native Village of Savoonga  
Native Village of Scammon Bay  
Native Village of Selawik  
Native Village of Shaktoolik  
Native Village of Shishmaref  
Native Village of Shungnak  
Native Village of Stevens  
Native Village of Tanacross  
Native Village of Tanana  
Native Village of Tattilek  
Native Village of Tazlina  
Native Village of Teller  
Native Village of Tetlin  
Native Village of Tuntutuliak  
Native Village of Tununak  
Native Village of Tyonek  
Native Village of Unalakleet  
Native Village of Unga  
Native Village of Venetie Tribal Government (Arctic Village and Village of Venetie)  
Native Village of Wales  
Native Village of White Mountain  
Nenana Native Association  
New Koliganek Village Council  
New Stuyahok Village  
Newhalen Village  
Newtok Village  
Nikolai Village  
Ninilchik Village  
Nome Eskimo Community  
Nondalton Village  
Noorvik Native Community  
Northway Village  
Nulato Village  
Nunakauyarmiut Tribe  
Organized Village of Grayling (aka Holikachuk)  
Organized Village of Kake  
Organized Village of Kasaan  
Organized Village of Kwethluk  
Organized Village of Saxman  
Orutsarmiut Traditional Native Council  
Oscarville Traditional Village  
Pauloff Harbor Village  
Pedro Bay Village  
Petersburg Indian Association  
Pilot Station Traditional Village  
Pitka's Point Traditional Council  
Platinum Traditional Village  
Portage Creek Village (aka Ohgsenakale)  
Pribilof Islands Aleut Communities of St. Paul & St. George Islands (Saint George Island and Saint Paul Island)  
Qagan Tayagungin Tribe of Sand Point  
Qawalangin Tribe of Unalaska  
Rampart Village  
Saint George Island (*See* Pribilof Islands Aleut Communities of St. Paul & St. George Islands)

Saint Paul Island (*See* Pribilof Islands Aleut Communities of St. Paul & St. George Islands)  
 Salamatof Tribe  
 Seldovia Village Tribe  
 Shageluk Native Village  
 Sitka Tribe of Alaska  
 Skagway Village  
 South Naknek Village  
 Stebbins Community Association  
 Sun'aq Tribe of Kodiak  
 Takotna Village  
 Tangirnaq Native Village  
 Telida Village  
 Traditional Village of Togiak  
 Tuluksak Native Community  
 Twin Hills Village  
 Ugashik Village  
 Umkumiut Native Village  
 Village of Alakanuk  
 Village of Anaktuvuk Pass  
 Village of Aniak  
 Village of Atmautluak  
 Village of Bill Moore's Slough  
 Village of Cheformak  
 Village of Clarks Point  
 Village of Crooked Creek  
 Village of Dot Lake  
 Village of Iliamna  
 Village of Kalskag  
 Village of Kaltag  
 Village of Kotlik  
 Village of Lower Kalskag  
 Village of Ohogamiut  
 Village of Red Devil  
 Village of Sleetmute  
 Village of Solomon  
 Village of Stony River  
 Village of Venetie (*See* Native Village of Venetie Tribal Government)  
 Village of Wainwright  
 Wrangell Cooperative Association  
 Yakutat Tlingit Tribe  
 Yupiit of Andreafski

[FR Doc. 2024-00109 Filed 1-5-24; 8:45 am]

**BILLING CODE 4337-15-P**

**DEPARTMENT OF THE INTERIOR**

**Bureau of Land Management**

[LLOR957000.L1440000.BJ0000.245; BLM\_OR\_FRN\_MO4500177341]

**Filing of Plats of Survey: Oregon/Washington**

**AGENCY:** Bureau of Land Management, Interior

**ACTION:** Notice of official filing.

**SUMMARY:** The plats of survey of the following described lands are scheduled to be officially filed in the Bureau of Land Management (BLM), Oregon State Office, Portland, Oregon, 30 calendar days from the date of this publication.

**DATES:** Protests must be received by the BLM prior to the scheduled date of official filing, February 7, 2024.

**ADDRESSES:** A copy of the plats may be obtained from the Public Room at the Bureau of Land Management, Oregon

State Office, 1220 SW 3rd Avenue, Portland, Oregon 97204, upon required payment. The plats may be viewed at this location at no cost.

**FOR FURTHER INFORMATION CONTACT:** Robert Femling, telephone: (503) 808-6633, email: [rfemling@blm.gov](mailto:rfemling@blm.gov), Branch of Geographic Sciences, Bureau of Land Management, 1220 SW 3rd Avenue, Portland, Oregon 97204. Persons who use a telecommunications device for the deaf (TDD) may call the Federal Relay Service at 1-800-877-8339 to contact Mr. Femling during normal business hours. The service is available 24 hours a day, 7 days a week, to leave a message or question. You will receive a reply during normal business hours.

**SUPPLEMENTARY INFORMATION:** The plats of survey of the following described lands are scheduled to be officially filed in the Bureau of Land Management, Oregon State Office, Portland, Oregon:

**Willamette Meridian, Oregon**

T. 33 S., R. 5 W., accepted December 15, 2023  
T. 25 S., R. 23 E. & T. 26 S., R. 24 E., accepted December 15, 2023

T. 38 S., R. 4 W., accepted December 15, 2023  
T. 34 S., R. 1 E., accepted December 15, 2023

A person or party who wishes to protest one or more plats of survey identified above must file a written notice of protest with the Chief Cadastral Surveyor for Oregon/Washington, Bureau of Land Management. The notice of protest must identify the plat(s) of survey that the person or party wishes to protest. The notice of protest must be filed before the scheduled date of official filing for the plat(s) of survey being protested. Any notice of protest filed after the scheduled date of official filing will be untimely and will not be considered. A notice of protest is considered filed on the date it is received by the Chief Cadastral Surveyor for Oregon/Washington during regular business hours; if received after regular business hours, a notice of protest will be considered filed the next business day. A written statement of reasons in support of a protest, if not filed with the notice of protest, must be filed with the Chief Cadastral Surveyor for Oregon/Washington within 30 calendar days after the notice of protest is filed. If a notice of protest against a plat of survey is received prior to the scheduled date of official filing, the official filing of the plat of survey identified in the notice of protest will be stayed pending consideration of the protest. A plat of survey will not be officially filed until the next business day following dismissal or resolution of all protests of the plat.

Before including your address, phone number, email address, or other personal identifying information in a notice of protest or statement of reasons, you should be aware that the documents you submit—including your personal identifying information—may be made publicly available in their entirety at any time. While you can ask us to withhold your personal identifying information from public review, we cannot guarantee that we will be able to do so.

(Authority: 43 U.S.C. chapter 3)

**Robert Femling,**  
*Chief Cadastral Surveyor of Oregon/*  
*Washington.*

[FR Doc. 2024-00156 Filed 1-5-24; 8:45 am]

**BILLING CODE 4331-24-P**

**DEPARTMENT OF THE INTERIOR**

**National Park Service**

[NPS-WASO-NAGPRA-NPS0037200; PPWOCRADNO-PCU00RP14.R50000]

**Notice of Inventory Completion: Portland State University, Portland, OR**

**AGENCY:** National Park Service, Interior.

**ACTION:** Notice.

**SUMMARY:** In accordance with the Native American Graves Protection and Repatriation Act (NAGPRA), Portland State University (PSU) has completed an inventory of human remains and associated funerary objects and has determined that there is a cultural affiliation between the human remains and associated funerary objects and Indian Tribes or Native Hawaiian organizations in this notice. The human remains and associated funerary objects were removed from southwest Florida.

**DATES:** Repatriation of the human remains and associated funerary objects in this notice may occur on or after February 7, 2024.

**ADDRESSES:** Reno Nims, Portland State University, Research & Graduate Studies, P.O. Box 751, Portland, OR 97207, telephone (503) 725-6611, email [nagpra@pdx.edu](mailto:nagpra@pdx.edu).

**SUPPLEMENTARY INFORMATION:** This notice is published as part of the National Park Service's administrative responsibilities under NAGPRA. The determinations in this notice are the sole responsibility of PSU. The National Park Service is not responsible for the determinations in this notice. Additional information on the determinations in this notice, including the results of consultation, can be found in the inventory or related records held by PSU.

## **Cherokee Nation**

### **Attachment E**



GWYD DBP  
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Memorandum of Agreement  
**Chuck Hoskin Jr.**  
*Principal Chief*  
GP FTF S.NS  
O-EOC.A

**Bryan Warner**  
*Deputy Principal Chief*  
SZ.AFV.A  
WFL DLJ.A O-EOC.A

**Memorandum of Agreement  
between  
Cherokee Nation  
and  
The Housing Authority of the Cherokee Nation**

WHEREAS, Cherokee Nation Natural Resources, Cherokee Nation - Language Programs, Speaker Services, and The Housing Authority of the Cherokee Nation (HACN) have come together to collaborate on efforts to provide housing rehabilitation, handicapped modifications and replacement housing for low to moderate income manufactured homeowners within the Cherokee Nation reservation, including, but not limited to, implementing activities as outlined in the application for Department of Housing and Urban Development – Community Planning and Development Preservation and Reinvestment Initiative for Community Enhancement (PRICE); and

WHEREAS, the partners listed above have agreed to enter into a collaborative agreement in which Cherokee Nation will be the lead applicant for this program; and

WHEREAS, the partners listed above have agreed to enter into a Memorandum of Agreement setting forth the responsibilities of each party as part of this collaborative; and

WHEREAS, the application prepared and approved by the collaborative through its partners is to be submitted to the Department of Housing and Urban Development on or before June 5, 2024;

Be it resolved that the parties commit to the following:

**The Housing Authority of the Cherokee Nation**

- Will designate staff member(s) to collaborate with partners and grant project staff on developing the deliverables outlined in the grant application, sharing information and insight as needed;
- Will provide materials and support the furtherance of the grant project’s goals,;
- Oversee the management of organizational contract partner agreements;
- Will lead policy and process development that aligns with the proposed project and agency regulations, etc.;
- Will be responsible for administering and coordinating the activities with partners, including providing referrals to partners.
- Will be responsible for overseeing technical aspects of the proposed program, including:
  - Staffing, including financial oversight and coordination of the program
  - Outreach
  - Monitoring project progress

**Cherokee Nation Natural Resources**

- Will actively collaborate with HACN, project staff, and partner staff to execute the deliverables outlined in the grant application by providing environmental reviews on selected project sites

### Cherokee Nation Language Programs - Speaker Services

- Conduct community outreach related to the proposed project;
- Assist with translation for Cherokee language speakers
- Other components, as necessary, that are in line with the grant proposal

### Timeline

The roles and responsibilities described above are contingent upon the receipt of funds requested for the project described in the PRICE application, to be submitted on or before June 5, 2024. Responsibilities under this Memorandum of Agreement would coincide with the grant period, though future partnership may be anticipated for sustainability.

### Commitment to Partnership

Each party, as impactful organizations within the Cherokee Nation tribal community, acknowledges the severe need within the rural communities of Northeastern Oklahoma for access and availability of workforce/economic opportunities for those aged 55 years and older, and further acknowledges that collaborative efforts are needed to connect citizens with these solutions. This Memorandum of Agreement serves as evidence to each party’s formal commitment to work together well into the future to develop unified efforts of a similar nature. Work performed on the proposed Senior Community Service Employment Program project will be a major step toward integrating a program benefiting tribal citizens, 55 years of age or older, seeking vocational training and/or supplemental income opportunities.

The partners agree to collaborate as described within this Memorandum of Agreement and the associated application to HUD’s PRICE grant opportunity.

Compensation and funds requested for this project are outlined in the application’s budget narrative and are approved by partners as submitted to HUD.

*We, the undersigned representatives of the proposed partners, have read and agree with this Memorandum of Agreement. Further, we have reviewed the proposed project as presented in the application to HUD and approve of its contents in entirety.*

Todd Enlow, *Executive Director*  
**Housing Authority of the Cherokee Nation**

Date

  
Christina Justice (May 17, 2024 10:25 CDT)

Christina Justice, *Secretary of Natural Resources*  
**Cherokee Nation**

May 17, 2024

Date

DocuSigned by:  
  
91D0E10EA84F4AB...  
Howard Padon, *Executive Director*

**Language Programs**  
**Cherokee Nation**

5/17/2024 | 1:20 PM CDT

Date



G W Y A D B P  
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**Chuck Hoskin Jr.**  
*Principal Chief*  
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**Bryan Warner**  
*Deputy Principal Chief*  
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May 15, 2024

U.S. Department of Housing and Urban Development  
Community and Planning Development  
451 7<sup>th</sup> Street SW  
Washington, DC 20410

RE: Preservation and Reinvestment Initiative for Community Enhancement (PRICE)  
Competition; Funding Opportunity - FR-6700-N-99

Dear Sir or Madam,

I am writing to you regarding Cherokee Nation's application under Funding Opportunity # FR-6700-N-99. The Cherokee Nation Department of Cherokee Language enjoys a strong partnership with the Housing Authority of the Cherokee Nation and offers this letter of commitment on the proposed project for renovation and rehabilitation of manufactured homes, etc. within the Cherokee Nation Reservation. To solidify our partnership, the Speaker Services division is committed to providing non-federal contributions in the amount of \$7,121.52.

Cherokee Nation's Speaker Services strongly advocates for any future programs or funding that enhances access to safe, affordable housing for low to moderate income Native Americans, such as those relating to renovation and rehabilitation efforts outlined in the application, to our citizens.

Should you have any questions regarding this letter, please contact my office directly.

Respectfully,

DocuSigned by:

91D0E10EA84F4AB...  
Howard Paden, *Executive Director*  
*Department of Cherokee Language*  
*Cherokee Nation*

**Cherokee Nation**

**Attachment F**





G W Y A D B F  
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**Chuck Hoskin Jr.**

*Principal Chief*  
G P F P S A S  
O E O G A

**Bryan Warner**

*Deputy Principal Chief*  
S Z A P V A  
W P A D L A O E O G A

May 17, 2024

From: Janees M Taylor  
Treasurer  
Cherokee Nation – c/o Grant Services  
PO Box 1669  
Tahlequah, OK 74465-1669

To: U.S. Department of Housing and Urban Development  
Community Planning and Development  
451 7<sup>th</sup> Street, S.W.  
Washington, D.C., 20410

**RE: Preservation and Reinvestment Initiative for Community Enhancement (PRICE)  
Competition – FR-6700-N-99**

To Whom It May Concern,

I am writing to you regarding Cherokee Nation’s PRICE grant application. Cherokee Nation will provide rehab and handicapped accessibility modifications to owner occupied housing and will provide the match as requested in the form of in-kind from the Cherokee Nation department funds to satisfy this requirement.

Cherokee Nation’s total in-kind commitment is \$340,651 in order to enhance environmentally responsible services such as housing renovation and rehabilitation efforts outlined in the application.

Should you have any questions regarding this letter, please contact Rhonda Clemons, Director of Grant Services, at grants@cherokee.org.

Respectfully,

DocuSigned by:  
*Janees M Taylor*  
FAA52E49461D42E...  
Janees M Taylor, *Treasurer*  
Cherokee Nation



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918-453-5000 • www.cherokee.org

**Chuck Hoskin Jr.**  
*Principal Chief*  
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**Bryan Warner**  
*Deputy Principal Chief*  
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May 17, 2024

U.S. Department of Housing and Urban Development  
Community and Planning Development  
451 7<sup>th</sup> Street SW  
Washington, DC 20410

RE: Preservation and Reinvestment Initiative for Community Enhancement (PRICE)  
Competition; Funding Opportunity - FR-6700-N-99


To Whom It May Concern,

I am writing to you regarding Cherokee Nation's application under Funding Opportunity FR-6700-N-99. The Cherokee Nation Office of the Secretary of Natural Resources enjoys a strong partnership with the Housing Authority of the Cherokee Nation (HACN) and supports the efforts proposed within this application. I offer this letter as commitment of in-kind match for this project, in the form of environmental assessments performed on identified sites. The commitment represented by these activities will total \$333,530, performed under our Environmental Programs department.

My office strongly advocates for programs or funding that promote services to our citizens, especially projects such as this that address the housing need within our Reservation. We are committed to collaborating with HACN staff toward successful completion of this project, should it be awarded.

Should you have any questions regarding this letter, please contact my office directly.

Respectfully,

  
[Christina Justice \(May 17, 2024 14:33 CDT\)](#)  
Christina Justice, *Secretary of Natural Resources*  
Cherokee Nation  
[christina-justice@cherokee.org](mailto:christina-justice@cherokee.org)

**Cherokee Nation**

**Attachment G**

## PRICE CERTIFICATIONS FOR TRIBAL APPLICANTS

In accordance with applicable statutes and regulations, Tribal Applicants applying for PRICE grants certify to the following, as applicable:

**The Uniform Relocation and Real Property Acquisition Policies Act of 1970, as amended (URA), and Residential Anti-displacement and Relocation Assistance Plan (RARAP) --** It will comply with the acquisition and relocation requirements of the URA (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR part 24.

**Authority of Tribal Applicant --** The submission of the PRICE application is authorized under Tribal law, and the Tribal applicant possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Indian Preference --** In accordance with 24 CFR 1003.510, it will comply with the Indian preference requirements of Section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 5307) and ensure that to the greatest extent feasible-(1) preferences and opportunities for training and employment in connection with the PRICE grant will be given to Indians; and (2) preference in the award of subcontracts and subgrants in connection with the PRICE grant will be given to Indian organizations and to Indian-owned economic enterprises.

**Public Participation --** It is in full compliance with the applicable PRICE streamlined public participation requirements found in Section VI.E of the PRICE NOFO.

**Use of Funds --** It has complied with the following criteria:

1. Overall Benefit. The aggregate use of PRICE funds shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons.

2. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with PRICE funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if PRICE funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with PRICE funds) financed from

other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than PRICE funds. In addition, in the case of properties owned and occupied by moderate-income (not lowincome) families, an assessment or charge may be made against the property for public improvements financed by a source other than PRICE funds if the Tribal applicant certifies that it lacks PRICE funds to cover the assessment.

**Compliance with Anti-discrimination laws** – Pursuant to 24 CFR 1003.601, the PRICE grant will be conducted and administered in conformity with the Indian Civil Rights Act (25 U.S.C. 1301-1304)

**Lead-Based Paint** -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR part 35, subparts A, B, J, K and R; and EPA's lead-based paint rules (e.g., Repair, Renovation and Painting; Pre-Renovation Education; and Lead Training and Certification (40 CFR part 745)).

**Faith-Based Organizations** -- Pursuant to 24 CFR 1003.600, the grant will be conducted and administered in conformity with the requirements of 24 CFR 5.109, including allowing the full and fair participation of faith-based entities.

**Environmental Review** -- It will comply with environmental review procedures and requirements at 24 CFR part 58.

**Compliance with Laws** -- It will comply with applicable laws.

DocuSigned by:

*Anna Knight*  
68DCC16FAE2441B...

Signature of Authorized Official

5/17/2024 | 2:21 PM CDT  
Date

Commerce Executive Director Title

### LOBBYING CERTIFICATION FOR ALL APPLICANTS

#### INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

#### **Lobbying Certification**

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

DocuSigned by:  
  
68DCC16FAE2441B... \_\_\_\_\_ Signature of Authorized Official

5/17/2024 | 12:53 PM CDT  
\_\_\_\_\_ Date

Commerce Executive Director \_\_\_\_\_ Title

## ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009  
Expiration Date: 02/28/2025

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**NOTE:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain Federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant:, I certify that the applicant:

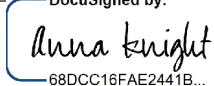
1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
10. Will comply with all Federal statutes relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

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Prescribed by OMB Circular A-102


11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq).
18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
19. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
20. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<p>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> <p>DocuSigned by:</p>  <p>68DCC16FAE2441B...</p>	<p>TITLE</p> <p>Executive Director</p>
<p>APPLICANT ORGANIZATION</p> <p>Cherokee Nation</p>	<p>DATE SUBMITTED</p> <p>5/17/2024   12:53 PM CDT</p>

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## CHEROKEE NATION

<b>POLICY CHAPTER:</b>	Employee Conduct	<b>CHAPTER #:</b>	III
<b>SUBJECT:</b>	Code of Ethics	<b>SECTION-SUBSECTION:</b>	A
<b>EFFECTIVE DATE:</b>	09/13/07	<b>SUPERSEDES: MATERIAL DATED:</b>	04/15/95
<b>APPROVED BY:</b>		<b>DATE:</b>	

### PURPOSE

To provide standards of fairness and integrity for all employees and officials of the Cherokee Nation while conducting the business of the Nation or while representing the Nation in their respective capacities; to be in accord with and sensitive to the approved standards of behavior in legal, social or professional codes of conduct.

### POLICY

It is the policy of Cherokee Nation to recognize that employees and officials are in positions of trust on behalf of the Nation and must endeavor to exercise the highest qualities of conduct, integrity and confidence on behalf of the Nation and it’s citizenry. It is the individual responsibility of each employee and official to conduct themselves in a polite and courteous manner with respect and consideration for others.

### DEFINITIONS

1. Ethics is defined as the discipline dealing with what is right or wrong or with moral duty and obligation.
2. Morality is defined as a judgment made according to some perceived standard of good or evil.
3. “Employee” means any person engaged for his services to the Nation or its instrumentalities part or full time and who receives compensation from the Nation or its instrumentalities for his or her services.

### **III A. Code of Ethics (cont.)**

4. “Instrumentalities” means Cherokee Nation Enterprises, Cherokee Nation Businesses, and Cherokee Nation Industries and Housing Authority of the Cherokee Nation, any component units of the Cherokee Nation and any entities in which the Cherokee Nation is the sole or majority stock holder or owner.

#### **PROCEDURE**

- A. **CONDUCT** – Every employee of Cherokee Nation shall conduct themselves in such a manner to ensure that they will always:
  1. put loyalty to the highest moral principles and to the Cherokee Nation above loyalty to the other persons, parties or governmental entities;
  2. uphold the Constitution, laws and regulations of the Cherokee Nation and never be a party to their evasion;
  3. give a full day’s labor for a full days pay, giving earnest effort and best thoughts to performance of duties;
  4. seek to find and employ more efficient and economical ways of getting tasks accomplished;
  5. never discriminate unfairly by the way of special favors or privileges to anyone, whether for remuneration or not and never sell influence to gain special favors for any person, business or governmental entity;
  6. never accept, for himself or herself or for family members, favors or benefits under circumstances which might be construed by reasonable persons as influencing the performance of tribal duties;
  7. make no promises of any kind, binding upon the duties of office, since a tribal employee has no private word which can be binding on public duty;

**III A. Code of Ethics (cont.)**

8. employees with outside business shall not be permitted to engage in their outside business activities during working hours and are prohibited from using Cherokee Nation supplies or equipment for personal business use.
9. never use any information gained confidentially in the performance of tribal duties as a means of making private profits to the detriment of the Cherokee Nation;
10. never use his or her position or official capacity in any way to coerce or give appearance of coercing anyone to provide a financial benefit to himself or herself or another person;
11. expose corruption wherever discovered.

**B. DISCLOSURE OF BUSINESS INTERESTS**

1. Any employee that does business with or attempts to do business with the Cherokee Nation or its instrumentalities shall file a written statement with the Secretary of State concerning the particular business which is contemplated to do business with the Cherokee Nation. Said statement must be filed prior to such business contracting or doing business with the Cherokee Nation or its instrumentalities. Such statement shall be a public record and shall only include the name of the business, the address of the outside business and the percentage of the business owned by the employee.
2. The willful failure to disclose an ownership interest as required in this Section on the part of an employee may subject the employee to disciplinary action, up to and including immediate discharge.
3. Where an employee or their immediate family member has an ownership interest in a business, and the Cherokee Nation or its instrumentalities utilize that business, no conflict will exist so long as each of the following are met:
  - a. The ownership interest has been properly disclosed;

**III A. Code of Ethics (cont.)**

- b. The business is chosen for use because of highly favorable pricing, uniqueness of services provided, geographical location or some other significant and legitimate business reason;
  - c. The business is chosen for use without any input from the employee who maintains, or whose immediate family maintains, the ownership interest;
  - d. The employee is not in the department or agency of the Nation or its instrumentality which is doing such business; and
  - e. The employee has no supervisory or purchasing control over the decision to use the business.
4. No employee who has an ownership interest in a business, or whose immediate family member has an ownership interest in a business, may solicit for that business from the Cherokee Nation or its instrumentalities. To so solicit may subject the employee to disciplinary action, up to and including immediate discharge. For the purpose of this Section, solicitation shall not include applying for TERO certification and placement on a TERO business list, nor shall it include responding to a request for bids.
5. Where an employee of the Cherokee Nation sells real property to the Cherokee Nation, there shall be no conflict of interest provided that the employee did not solicit the Cherokee Nation for the purchase, where the property has previously been for sale and where the property sale is for a price that is at the prevailing market value.
6. The involvement of an employee in a purchasing or business decision, including any attempt to influence the decision-making parties, in any transaction between the Cherokee Nation or its instrumentalities and a business owned, in whole or part, by the employee or member of the employee's immediate family shall constitute a crime, and is punishable under 21 C.N.C.A. § 10. Such involvement may also subject the employee to disciplinary action, up to and including immediate discharge.

### **III A. Code of Ethics (cont.)**

7. In situations not defined by statute, any question of whether or not a conflict exists with regard to an employee shall be made by the Secretary of State or his/her written designee. Such determination shall be in writing and shall be made open and available to the public upon request. Should any question arise as to conflict, the affected employee must seek a determination as designated in this policy and procedure. Failure to request such determination, or failure to make known to the employer of any questionable activity, may result in disciplinary action up to and including immediate termination.
8. If it is deemed that a conflict exists, such conflict may be resolved by discontinuing the transaction(s) that resulted in the conflict, and/or by transfer of the employee to another department and/or by any other action deemed appropriate by the applicable reviewing body, including any appropriate disciplinary action.

#### **C. COMPLIANCE**

1. Failure to comply with this policy shall result in disciplinary action(s) in accordance with applicable Federal, State and Cherokee Nation Human Resources Policy and Procedures.

#### **D. REVIEW OF ALLEGATIONS**

1. An employee who has falsely accused another employee of violating the Code of Ethics may be liable for administrative costs and defendant attorney fees, should it be determined by Human Resources the action was frivolous, unreasonable, without foundation, or brought in bad faith. Additionally, disciplinary action may be taken in accordance with the Human Resources Policies and Procedures.

#### **E. LEGAL CONSIDERATION**

1. Cherokee Nation Legislative Act 31-89 enacted April 8, 1989 and Legislative Act 34-07 enacted September 13, 2007.

**Grant Application Detailed Budget Worksheet**

OMB Number 2501-0044  
Expiration: 2/28/2027

**Applicant Name:** Cherokee Nation  
**Applicant Address:** PO Box 1669  
Tahlequah, OK 74465

Category	Detailed Description of Budget (for full grant period)											
	Estimated Hours	Rate per Hour	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	
1. Personnel (Direct Labor)	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Environmental Specialist	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total Direct Labor Cost			\$2,079,181	\$1,837,917	\$241,264							
2. Fringe Benefits	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Sr. Deputy Exec. Director	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
				7% of [REDACTED]								



OMB Number 2501-0044  
Expiration: 2/28/2027

**Grant Application Detailed Budget Worksheet**

Applicant Name: Cherokee Nation

3. Travel		Cherokee Nation										
3a. Transportation - Local Private Vehicle	Mileage	Rate per Mile	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	
Travel from office to job sites, (500 miles/mo x 72 mos x 3 staff)	108000	\$0.210	\$22,680	\$22,680								
Subtotal - Trans - Local Private Vehicle			\$22,680	\$22,680								
3b. Transportation - Airfare (show destination)	Trips	Fare	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	
NA	0	\$0.00	\$0	\$0								
Subtotal - Transportation - Airfare			\$0	\$0								
3c. Transportation - Other	Quantity	Unit Cost	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	
NA	0	\$0.00	\$0	\$0								
Subtotal - Transportation - Other			\$0	\$0								
3d. Per Diem or Subsistence (indicate location)	Days	Rate per Day	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	
NA	0	\$0.00	\$0	\$0								
Subtotal - Per Diem or Subsistence			\$0	\$0								
<b>Total Travel Cost</b>			\$22,680	\$22,680								
4. Equipment (Only items over \$5,000 Depreciated value)	Quantity	Unit Cost	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income	
NA	0	\$0.00	\$0	\$0								
<b>Total Equipment Cost</b>			\$0	\$0								



OMB Number 2501-0044  
Expiration: 2/28/2027

### Grant Application Detailed Budget Worksheet

Applicant Name: Cherokee Nation

5. Supplies and Materials (Items under \$5,000 Depreciated Value)		Quantity	Unit Cost	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
<b>5a. Consumable Supplies</b>												
File folders	12	\$104.00	\$1,248		\$1,248							
Copy paper	18	\$320.00	\$5,760		\$5,760							
Ink cartridges	12	\$70.00	\$840		\$840							
Subtotal - Consumable Supplies				\$7,848	\$7,848							
<b>5b. Non-Consumable Materials</b>												
NA	0	\$0.00	\$0		\$0							
Subtotal - Non-Consumable Materials				\$0	\$0							
<b>Total Supplies and Materials Cost</b>				\$7,848	\$7,848							
<b>6. Consultants (Type)</b>												
NA	0	\$0.00	\$0		\$0							
<b>Total Consultants Cost</b>				\$0	\$0							
<b>7. Contracts and Sub-Grantees (List individually)</b>												
<b>7a. Contracts</b>												
NA	0	\$0.00	\$0		\$0							
Subtotal - Contracts				\$0	\$0							
<b>7b. Sub-Grantees (List individually)</b>												
Subtotal - Sub-Grantees				\$0	\$0							
<b>Total Contracts and Sub-Grantees Cost</b>				\$0	\$0							

OMB Number 2501-0044  
Expiration: 2/28/2027

**Grant Application Detailed Budget Worksheet**

Applicant Name: Cherokee Nation

8. Construction Costs		Quantity	Unit Cost	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
<b>8a. Administrative and legal expenses</b>												
NA		0	\$0	\$0	\$0	\$0						
Subtotal - Administrative and legal expenses				\$0	\$0	\$0						
<b>8b. Land, structures, rights-of way, appraisal, etc</b>												
NA		0	\$0	\$0	\$0	\$0						
Subtotal - Land, structures, rights-of way, ...				\$0	\$0	\$0						
<b>8c. Relocation expenses and payments</b>												
	Relocation assistance (155 recipients for 1.5 months ea at \$2,500/mo)	155	\$3,750	\$581,250	\$581,250	\$0						
Subtotal - Relocation expenses and payments				\$581,250	\$581,250	\$0						
<b>8d. Architectural and engineering fees</b>												
NA		0	0	\$0	\$0.00	\$0						
Subtotal - Architectural and engineering fees				\$0	\$0	\$0						
<b>8e. Other architectural and engineering fees</b>												
	Surveys, perc tests, engineering costs	155	\$1,010	\$156,550	\$156,550.00	\$0						
Subtotal - Other architectural and engineering fees				\$156,550	\$156,550	\$0						
<b>8f. Project inspection fees</b>												
NA		0	0	\$0	\$0	\$0						
Subtotal - Project inspection fees				\$0	\$0	\$0						

OMB Number 2501-0044  
Expiration: 2/28/2027

**Grant Application Detailed Budget Worksheet**

Applicant Name: Cherokee Nation											
	Quantity	Unit Cost	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
<b>8g. Site work</b>											
Site Work for replacement homes	150	\$10,550	\$1,582,500	\$1,582,500	\$0						
Subtotal - Site work			\$1,582,500	\$1,582,500	\$0						
<b>8h. Demolition and removal</b>											
Demolition and removal	150	\$8,600	\$1,290,000	\$1,290,000	\$0						
Subtotal - Demolition and removal			\$1,290,000	\$1,290,000	\$0						
<b>8i. Construction</b>											
Replacement manufactured homes	150	\$98,285	\$14,742,750	\$14,742,750	\$0						
Repairs and modifications to manufactured homes	160	\$30,000	\$4,800,000	\$4,800,000							
Storm Shelter installation	310	\$5,600	\$1,736,000	\$1,736,000							
Subtotal - Construction			\$21,278,750	#####	\$0						
<b>8j. Equipment</b>											
NA	0	0	\$0	\$0.00	\$0						
Subtotal - Equipment			\$0	\$0	\$0						
<b>8k. Contingencies</b>											
Contingencies	310	\$2,000	\$620,000	\$620,000	\$0						
Subtotal - Contingencies			\$620,000	\$620,000	\$0						
<b>8l. Miscellaneous</b>											
NA	0	0	\$0	\$0	\$0						
Subtotal - Miscellaneous			\$0	\$0	\$0						
<b>Total Construction Costs</b>			\$25,509,050	#####	\$0						

OMB Number 2501-0044  
Expiration: 2/28/2027

**Grant Application Detailed Budget Worksheet**

Applicant Name: Cherokee Nation		Quantity	Unit Cost	Estimated Cost	HUD Share	Applicant Match	Other HUD Funds	Other Federal Share	State Share	Local/Tribal Share	Other	Program Income
<b>9. Other Direct Costs</b>												
Office Space - Jerri Killer (417 sq ft x 10% x \$16.12/sq ft x 6 yrs)	250	\$16.12	\$4,030	\$4,030								
Office Space - Shay Stanfill (199 sq ft x 10% x \$16.12/sq ft x 6 yrs)	119	\$16.12	\$1,918	\$1,918								
Office Space - Randy Bogart (87 sq ft x 20% x \$16.12/sq ft x 6 yrs)	104	\$16.12	\$1,676	\$1,676								
Office Space - Tonya Lockwood (185 sq ft x 10% x \$16.12/sq ft x 6 yrs)	111	\$16.12	\$1,789	\$1,789								
Office Space - Dennis Fine (269 sq ft x 10% x \$16.12/sq ft x 6 yrs)	111	\$16.12	\$1,789	\$1,789								
Office Space - Delana Kimble (98 sq ft x 10% x \$16.12/sq ft x 6 yrs)	59	\$16.12	\$951	\$951								
Office Space - Jo Rumbley (221 sq ft x 10% x \$16.12/sq ft x 6 yrs)	132	\$16.12	\$2,128	\$2,128								
Office Space - Dana Worth (143 sq ft x 10% x \$16.12/sq ft x 6 yrs)	86	\$16.12	\$1,386	\$1,386								
Office Space - Lilly Goforth (128 sq ft x 10% x \$16.12/sq ft x 6 yrs)	77	\$16.12	\$1,241	\$1,241								
Office Space - Dwight Tynner (174 sq ft x 15% x \$16.12/sq ft x 6 yrs)	156	\$16.12	\$2,515	\$2,515								
Office Space - Joanna Davis (157 sq ft x 15% x \$16.12/sq ft x 6 yrs)	141	\$16.12	\$2,273	\$2,273								
Office Space - Lilly Nofire (150 sq ft x 15% x \$16.12/sq ft x 6 yrs)	135	\$16.12	\$2,176	\$2,176								
Office Space - Sahrina Rhemer (126 sq ft x 15% x \$16.12/sq ft x 6 yrs)	113	\$16.12	\$1,822	\$1,822								
Office Space - Brittany Swepstun (132 sq ft x 15% x \$16.12/sq ft x 6 yrs)	119	\$16.12	\$1,918	\$1,918								
Office Space - Sylvester Collins (103 sq ft x 15% x \$16.12/sq ft x 6 yrs)	93	\$16.12	\$1,499	\$1,499								
Office Space - Denise Rooster (125 sq ft x 20% x \$16.12/sq ft x 6 yrs)	150	\$16.12	\$2,418	\$2,418								
Office Space - Shellee Shankle (177 sq ft x 20% x \$16.12/sq ft x 6 yrs)	212	\$16.12	\$3,417	\$3,417								
Office Space - Cassandra Lynch (134 sq ft x 20% x \$16.12/sq ft x 6 yrs)	161	\$16.12	\$2,595	\$2,595								
Office Space - Cheryl Pritchett (155 sq ft x 20% x \$16.12/sq ft)	186	\$16.12	\$2,998	\$2,998								
Office Space - Diane Alley (103 sq ft x 15% x \$16.12/sq ft x 6 yrs)	93	\$16.12	\$1,499	\$1,499								
Office Space - Shannon Noisey (150 sq ft x 10% x \$16.12/sq ft x 6 yrs)	90	\$16.12	\$1,451	\$1,451								
Office Space - Amber Keener (140 sq ft x 5% x \$16.12/sq ft x 6 yrs)	42	\$16.12	\$677	\$677								
Office Space - Stacy Woolard (170 sq ft x 5% x \$16.12/sq ft x 6 yrs)	51	\$16.12	\$822	\$822								
Office Space - Duane White (297 sq ft x 10% x \$16.12/sq ft x 6 yrs)	178	\$16.12	\$2,869	\$2,869								
Office Space - Casey Peters (150 sq ft x 15% x \$16.12/sq ft x 6 yrs)	135	\$16.12	\$2,176	\$2,176								
					<b>9 of 8</b>							

OMB Number 2501-0044  
 Expiration: 2/28/2027

**Grant Application Detailed Budget Worksheet**

Applicant Name: Cherokee Nation																					
Applicant Name:	Cherokee Nation																				
Office Space - Vickie Brokeshoulder (176 sq ft x 10% x \$16.12/sq ft x 6 yrs)	106	\$16.12	\$1,709	\$1,709																	
Office Space - Megan Wooten (168 sq ft x 10% x \$16.12/sq ft x 6 yrs)	101	\$16.12	\$1,628	\$1,628																	
Office Space - Stacey Bighorse (195 sq ft x 10% x \$16.12/sq ft x 6 yrs)	117	\$16.12	\$1,886	\$1,886																	
Office Space - Charleisa Smith (364 sq ft x 10% x \$16.12/sq ft x 6 yrs)	218	\$16.12	\$3,514	\$3,514																	
Postage (310 recipients x \$0.68/mailling)	310	\$0.68	\$211	\$211																	
Deed Restriction Filing Fees	310	\$22.00	\$6,820	\$6,820																	
Telecommunications (Cell Phone \$480/yr x 20% x 3 Project Inspectors x 6 yrs)	3	\$576.00	\$1,728	\$1,728																	
CoreLogic Rehabilitation Cost Estimation Software annual contract (\$18,750/yr x yr 20% x 6 yrs)	6	\$3,750.00	\$22,500	\$22,500																	
<b>Total Other Direct Costs</b>			\$90,032	\$90,032				\$0													
<b>Subtotal of Direct Costs</b>			\$90,032	\$90,032				\$0													
<b>10. Indirect Costs</b>	<b>Rate</b>	<b>Base</b>	<b>Estimated Cost</b>																		
In-kind IDC	9.36%	\$311,495.43	\$29,156	\$29,156				\$0	\$29,156												
<b>Total Indirect Costs</b>			\$29,156	\$29,156				\$0	\$29,156												
<b>Total Estimated Costs</b>			\$28,343,197	\$28,343,197				\$28,002,545	\$340,651												

## **Cherokee Nation**

### **Attachment H**



# **Cherokee Nation**

## **Attachment I**



## CERTIFICATION REGARDING LOBBYING

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

<b>* APPLICANT'S ORGANIZATION</b> Cherokee Nation	
<b>* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE</b>	
Prefix: <input type="text"/>	* First Name: <input type="text" value="Anna"/> Middle Name: <input type="text"/>
* Last Name: <input type="text" value="Knight"/>	Suffix: <input type="text"/>
* Title: <input type="text" value="Commerce Executive Director"/>	
<b>* SIGNATURE:</b> <input type="text" value="Completed on submission to Grants.gov"/>	<b>* DATE:</b> <input type="text" value="Completed on submission to Grants.gov"/>