DECLARATION

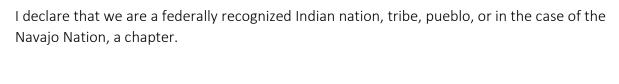I declare that we are a federally recognized Indian nation, tribe, pueblo, or in the case of the Navajo Nation, a chapter.

I declare that the proposed project we are seeking funding for is fully endorsed and supported by the tribal leadership as a current critical infrastructure need and is included in the 2021-2025 ICIP.

I declare that we are able to receive and administer TIF grant funds should the project be funded.

I, the undersigned, declare that I am authorized to represent the tribe for which the funding application is being submitted.

TRIBE & PROJECT INFORMATION

1. **Name of Tribe:**

2. **New Mexico County wherein the Project is located:**

3. **Legislative District**

   a. Senate:
   b. House:

4. **Executive Order 2013-006 Compliance**

   Is the tribe currently in compliance with Executive Order 2013-006?

   ☐ Yes   ☐ No

5. **Project Title (100 characters):**

6. **Total Estimated Project Cost:**

7. **Total Amount of TIF Funding Requested:**

   (Please note, the requested amount for construction projects cannot exceed 15% of the total TIF funding available.)

8. **Provide the 2022-2026 ICIP identification number for the project:**

   *** Please upload the ICIP Summary list as part of the supporting documentation.

CRITICAL NEED (30 POINTS AVAILABLE)

1. Are there safety or health issues that this project will address?

2. How will this project improve the quality of life and help the overall community welfare?

3. How many people or homes are affected and impacted?

4. What studies have been done to recommend a solution?

5. What data and analysis have been completed to justify the critical need for this project?

PROJECT READINESS (30 POINTS AVAILABLE)

1. **Identify the components of the project that have already been completed.**

   A checklist with project components specific to the project type will be provided.

2. **Describe in detail all of the components of the project that you have already completed. This may include (but is not limited to) the following (as applicable):**

   Pre-planning: Endorsements by tribal leadership, community outreach, preliminary coordination with internal and external agencies.

   Planning: Community input, coordination and collaboration, feasibility studies, preliminary engineering reports, conceptual designs, financial and business feasibility studies.

   Land Approval: Boundary surveys of required land (for easements, rights of way, or new facilities), documented tribal approval for the land use, documented approval from government agencies for the land use OR state that the project renovates or rehabilitates an existing facility.

   Surveys, Studies, and Clearances: Topographic surveys, geotechnical studies and reports, environmental studies/reports/clearances, cultural resources studies/reports/ clearances, Clean Water Act and other permits, utility assessments (for new buildings), other necessary permits and licenses.

   Engineering design: State the percent complete.

   Construction: Describe any aspects or phases of construction which are already complete.

3. **Describe in detail all the components of the project that you will complete using this funding. This may include (but is not limited to) the following (as applicable):**

   Pre-planning: Endorsements by tribal leadership, community outreach, preliminary coordination with internal and external agencies.

   Planning: Community input, coordination and collaboration, feasibility studies, preliminary engineering reports, conceptual designs, financial and business feasibility studies

   Land Approval: Boundary surveys of required land (for easements, rights of way, or new facilities), documented tribal approval for the land use, documented approval from

government agencies for the land use OR state that the project renovates or rehabilitates an existing facility.

Surveys, Studies, and Clearances: Topographic surveys, geotechnical studies and reports, environmental studies/reports/clearances, cultural resources studies/reports/ clearances, Clean Water Act and other permits, utility assessments (for new buildings), other necessary permits and licenses.

Engineering design: State the percentages of design that will be completed with this funding.

Construction: Describe any phases of construction that will be completed with this funding.

4. **Provide a timeline showing the completion of all steps described in the response to question above:**

5. **Detailed budget showing project costs: (Note that expected sources of revenue are described in the budget provided for the "leveraging" question, and should not be included here)**

    a. Provide a detailed budget that reflects all of the components described in question 2, as well as associated costs such as construction management and project management (*add each project component and budget amount individually):*
       i.   Enter a project component,
       ii. Enter an amount

    b. State who developed the detailed budget:

    c. Briefly describe the qualifications of the person or entity that developed the detailed budget:

For planning projects:

6. **Check the box if this planning project has documented Tribal Council or Chapter Leadership support.**

7. **Check the box if this planning project has documented community support.**

For design projects:

6. **Check the box if the programming of the design project included community input.**

7. **Check the box if there is a Right of Way or Easement for the design project.**

8. **Has the site been cleared through Tribal Historic Preservation Office for the design project?**

9. **Is there a land survey (legal description) for the design project?**

For construction projects:

6. **Check the box if the construction project is "shovel ready" with 100% construction documents.**

7. **What other funding is allocated for this construction project?**

8. **Can this construction project be phased? If so, what is the phasing plan?**

CAPACITY (25 POINTS AVAILABLE)

1. What project management capacity is available to manage this project? Please provide a short narrative on your capacity to ensure the projects get completed on time.

2. What is your technical capacity to manage this project? Please provide technical resources that are available for this project.

3. What is the administrative and grant management capacity? Who will do the BFM reporting? How will the budget be tracked? Who will manage and maintain the project files?

Upload the most recent three (3) months of BFM reports for active and/or completed TIF funded projects for the past two (2) years.

Check box if the tribe has not had an active TIF project in the past two (2) years.

Additional expenditure and compliance documentation will be provided to the Project Review Committee by IAD.

LEVERAGING (15 POINTS AVAILABLE)

1. What is the overall budget for the complete project?

   For construction project applications:
2. Upload the schedule of values for the construction project.
3. What are the development costs?

   For planning or design project applications:
2. What is the scope of work for planning or design projects?
3. **What are the site development costs?**

4. **How will FF&E (furniture, fixtures, and equipment) be paid for?**

5. **For large projects, is there a phasing plan?** (check box if so)

6. **What other funds have been allocated for this project?**
   a. State each:
      i. Funding source,
      ii. Date the funds were or will be secured, and
      iii. Dollar amount.

7. **What are the in-kind services and costs that are allocated for this project?**

   a. Describe each:
      i. Source of in-kind support in detail (e.g. staff time for project management, staff time for grant administration, land);
      ii. Detailed method by which the dollar amount of this in-kind support was calculated (e.g. 4- hours at $15/hr = $600), and
   b. Enter the total of all sources of in-kind support

Note: Percentage of cash match, in-kind match and total match is calculated automatically.