

8. The rating criteria will be subject to review and modification by the Siletz Tribal Council periodically.

PROCESSING OF APPLICATIONS: Applications will contain the following information: full name, phone number, tribal affiliation, income from last calendar year, source of income, and the contractor's or material suppliers estimated cost of improvements needed. A comprehensive set of drawings and specifications and a photograph of the existing condition is desirable but not required. (Upon approval of applications, technical assistance or funds will be available as necessary to complete the drawings and specifications.) Applications will be taken as need arises throughout the fiscal year.

TYPE OF CONSTRUCTION: Work will be completed using one of the following methods: contract with a private construction company, individual do his own construction, or work accomplished by training groups. The type of organization will be based on economical and efficient methods to provide quality service.

METHODS OF CONSTRUCTION: Before construction, drawings and specifications will be submitted to the Siletz Superintendent. He will check them for accuracy, completeness, and feasibility of work. All contracts and subcontracts will include specifications as required to insure the work is completed to a satisfactory standard. Advances on contracts will be limited to the purchase of needed materials to start the project and will be subject to on sight verification by the recipient of the grant. In no case will a contractor receive more than 50 percent advance of the total contract unless the situation justifies. Upon completion, the project will be inspected by the individual receiving the grant for compliance with contract specifications and for quality of work. If everything is satisfactory he will approve the project, and request final payment in writing.

CONFLICT OF INTEREST: When the Tribal official or employee recommending the grant receives a grant application from one of the following: husband, wife, grandmother, grandfather, mother, father, stepmother, stepfather, child, stepchild, sister, brother, stepsister, or stepbrother it will be considered a case of "conflict of interest" and the administrator will not be involved in processing the application. It will be processed by one of the other administrators.