

**U.S. Department of Housing and Urban Development** Northwest Office of Native American Programs Federal Office Building 909 First Avenue, Suite 300, 0API Seattle, WA 98104-1000

SENT VIA ELECTRONIC MAIL

May 27, 2021

The Honorable Thomas D. Wooten Tribal Chairman Samish Indian Nation PO Box 217 Anacortes, WA 98221-0217

Dear Chairman Wooten:

## Subject: Annual Performance Report Program Year Ended December 31, 2020 Review of Additional Information

On May 25, 2021, the Northwest Office of Native American Programs (NwONAP) received additional information from the Samish Indian Nation (Tribe) in response to NwONAP's May 21, 2021, Annual Performance Report (APR) review letter. A summary of NwONAP's evaluation of the information is provided below:

**Different Award Amounts:** NwONAP accepts the revisions to the reported 2020 IHBG award amount. The reported amount, \$919,966.00 is consistent with the amount awarded in LOCCS.

Cash on Hand: NwONAP accepts the following information:

Amount reported in line 10h (Unobligated Balance) of the SF-425 for December 31, 2019	\$2,830,219.81
Amount of IHBG funds reported in the APR Table Row 1 Column F (Amount on Hand at Beginning of Program Year) as of January 1, 2020.	\$2,830,219.81

Thank you for providing the requested documentation necessary to complete the review of the APR. If you have any questions, please contact Andrea Sexton, Grants Evaluation Specialist, at (206) 220-6165, or by email at Andrea.R.Sexton@hud.gov; or Katie Wilson, Grants Management Specialist, at (206) 220-6219, or by email at Katherine.T.Wilson@hud.gov.

Sincerely, Julie Kander

Julie Kander, Director Grants Evaluation Division

cc: Sharon Paskewitz, Housing Director Jenna Burnett, Compliance Officer

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