



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

March 2, 2021

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

Dear Chairman Wooten:

**SUBJECT: Indian Housing Plan Incompliance Notification**  
**FY 2021 Indian Housing Block Grant Program**  
**Grant Number: 55-IT-53-13870**

The Northwest Office of Native American Programs (NwONAP) is pleased to inform you that funds are now available for the fiscal year (FY) 2021 Indian Housing Block Grant (IHBG). The Indian Housing Plan (IHP) submitted for the IHBG program was previously found in compliance with the requirements of Section 102 of the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA).

Based on the FY 2021 IHBG final formula allocation, you will be receiving funds in the amount of \$903,427. This amount will be added to Grant No. 55-IT-53-13870. While the final funding allocation is different from the amount estimated in the IHP, it is not necessary to amend the IHP unless the criteria referenced below are applicable.

As a reminder in order to access funds, grant Recipients are required to use the Electronic LOCCS (*e*LOCCS) system for drawdown. For assistance in registering for *e*LOCCS access, please contact our office directly. You will be able to access the funds for the IHBG program through the *e*LOCCS system once registered and after acknowledge receipt and acceptance of the grant agreement by signing, dating, and emailing one copy to the NwONAP at Katherine.T.Wilson@hud.gov. This grant agreement is being provided via email in electronic format and must be returned via email in electronic format. All documents with original signatures should be maintained in your records.

- Funding Approval/Agreement (HUD-52734-B)
- Certification for Indian Preference (if the grantee does not have tribal employment and contract preference laws).

Please note the reference in the Grant Agreement for an environmental review as specified and required in 24 CFR §§ 1000.18-1000.24. Funding assistance may not be obligated or used for any activities requiring a Release of Funds by HUD until such Release is issued in writing.

As the recipient under NAHASDA, you will assume the responsibilities and obligations required to effectively carry out the new IHBG program. The administrative requirements for implementing the IHBG program are listed in the Final Rule at 24 CFR § 1000.26.

Also, as of December 26, 2014, the standards set forth in 2 CFR Part 200 are effective (see Program Guidance 2014-12 for additional information). In accordance with 2 CFR § 200.110, the procurement standards are contained in 2 CFR §§ 200.318-200.326.

In addition, submission of amendments should be limited to the modifications listed below. Any other changes to your IHP should be submitted with and recorded in your Annual Performance Report (APR). Submission of amendments should be limited to activities that:

- Add new activities; or,
- Decrease the amount of funds provided to protect and maintain the viability of housing assisted under the 1937 Act.

If you have any questions, or if NwONAP can be of assistance, please contact Katie Wilson, Grants Management Specialist, at (206) 220- 6219, or by email at Katherine.T.Wilson@hud.gov; or Andrea Sexton, Grants Evaluation Specialist, at (206) 220-6165, or by email at Andrea.R.Sexton@hud.gov.

Sincerely,



Thomas H. Carney  
Administrator

Enclosed: Funding Approval/Agreement (HUD-52734-B)  
Certification for Indian Preference

# Funding Approval/Agreement

Native American Housing Assistance and Self-Determination Act of 1996 (Public Law 104-330)

Title I - Indian Housing Block Grant

Title VI - Federal Guarantees For Financing Tribal Housing Activities

U.S. Department of Housing and Urban Development  
Office of Native American Programs

DUNs #: 091741637

1. Name of Recipient <b>Samish Indian Nation</b>		3. Recipient's 9-digit Tax Identification No. <b>910931896</b>	4. Reserved <b>FFY 2021</b>
2. Recipient's Complete Address <b>PO Box 217 Anacortes, WA 98221-0217</b>		5. Program/Grant Number <b>55-IT-53-13870</b>	6. Amount Approved IHBG <b>\$903,427</b>
			Title VI Loan Guarantee

This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Recipient is made pursuant to the authority of the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) (25 U.S.C. 4101 et seq.). The Recipient's submissions for NAHASDA assistance, the NAHASDA statute (as now in effect and as may be amended by Congress), the HUD regulations at 24 CFR Part 1000 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute the Agreement. Subject to the provisions of this Grant Agreement, HUD will make the funding assistance specified here available to the Recipient upon execution of the Agreement by the parties. The Indian Tribe has agreed to assume all of the responsibilities for environmental review, decision making, and actions as specified and required in regulations issued by the Secretary consistent with and pursuant to Section 105 of NAHASDA. (If the Indian Tribe did not agree to assume these responsibilities, these responsibilities are retained by HUD). The Recipient further acknowledges its responsibility for adherence to the Agreement by entities to which it makes funding assistance hereunder available.

<b>U.S. Department of Housing and Urban Development</b>		<b>Recipient</b>	
Name <b>Thomas H. Carney</b>		Name <b>Thomas D. Wooten</b>	
Signature 		Signature 	
Title <b>Administrator</b>	Date <b>03/02/2021</b>	Title <b>Chairman</b>	Date (mm/dd/yyyy)
7. Special conditions (check applicable box) a. <input checked="" type="checkbox"/> Not applicable b. <input type="checkbox"/> See attachment(s)	8a. Date HUD Received Submission <b>10/07/2020</b> 8b. Date Recipient Notified <b>03/02/2021</b> 8c. Date of Start of Program Year <b>01/01/2021</b>	9. (check one) a. <input checked="" type="checkbox"/> Orig. Funding aprvl. b. <input type="checkbox"/> Amendment c. Amendment Number	10. Amount of Indian Housing Block Grant a. Funds Reserved for this Recipient <b>\$903,427</b> b. Funds Now Being Approved <b>\$903,427</b> c. Reservation to be Cancelled (a minus b)

11. (This section is to be completed only if a Tribally Designated Housing Entity (TDHE) is the recipient of the loan guarantee but is not the IHBG recipient)

11a. Name & Address of TDHE

### Loan Guarantee Acceptance Provisions for Tribally Designated Housing Entities (TDHE)

The Tribally Designated Housing Entity hereby accepts the Grant Agreement executed by the Department of Housing and Urban Development (HUD) on the above date with respect to the above program grant number(s) as Recipient designated to receive loan guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided to it.

11b. Authorized Representative Name Not Applicable

Title \_\_\_\_\_

Signature \_\_\_\_\_

Date (mm/dd/yyyy) \_\_\_\_\_

### HUD Accounting Use Only (show all dates as mm/dd/yyyy)

TAC			Program	Y	A	Reg.	Area	Document No.	Project No.	Category	Amount	Effective Date
1	5	3										
1	7	6										

Date Entered in PAS	Date Entered LOCCS	Batch Number	Transaction Code	Entered by	Verified by
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## **Attachment A to HUD-52734-B**

### **Additional Information Required by 2 CFR §200.210**

The IHBG Funding Agreement has not yet been updated to include all of the required terms. Your **FY 2021** IHBG Award is also subject to the following terms:

#### **Federal Award Project Description**

The IHBG program is a formula grant that provides a range of affordable housing activities on Indian reservations and Indian areas. Eligible activities include housing development, assistance to housing developed under the Indian Housing Program, housing services to eligible families and individuals, crime prevention and safety, and HUD-approved model activities that provide creative approaches to solving affordable housing problems.

**Period of Performance Start and End Date:** January 01, 2021 – December 31, 2030

**CFDA Number and Name:** 14.867 – Indian Housing Block Grant

#### **Indirect Cost Rate**

In accordance with 2 CFR 200.414, Tribe/TDHE is subject to the indirect cost rate negotiated with its cognizant agency, as defined in 2 CFR 200.19. If Tribe/TDHE has never received a negotiated indirect cost rate, Tribe/TDHE can elect to charge a de minimis rate of 10% of modified total direct costs (as defined in 2 CFR 200.68), which may be used indefinitely.

#### **Pre-award Costs**

This award approves pre-award costs incurred by the recipient from the beginning of its approved Indian Housing Plan program year to the date HUD awards this IHBG grant.

#### **General Terms and Conditions**

As required by 2 CFR §200.210(b)(2), this IHBG award incorporates the general terms and conditions set forth by the U.S. Department of Housing and Urban Development. The general terms and conditions are maintained at: [https://www.hud.gov/program\\_offices/spm/gmomgmt/grantsinfo/fundingopps](https://www.hud.gov/program_offices/spm/gmomgmt/grantsinfo/fundingopps)

#### **Indian Preference Certification**

To the greatest extent feasible, recipients shall give preference in the award of contracts for projects funded under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) to Indian organizations and Indian-owned economic enterprises.

By accepting the IHBG award, the recipient certifies, to the best of his or her knowledge and belief, that its policies and procedures will provide preference in procurement activities consistent with the requirements of section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 405e(b)). (An Indian preference policy that was previously approved by HUD for a recipient will meet the requirements of Section 7(b)) or follow the procedures set forth in 24 CFR §1000.52(c)(1).

**GUIDEFORM  
INDIAN PREFERENCE  
CERTIFICATION**

To the greatest extent feasible, recipients shall give preference in the award of contracts for projects funded under the Native American Housing Assistance and Self-Determination Act of 1996 (NAHASDA) to Indian organizations and Indian-owned economic enterprises.

The undersigned certifies, to the best of his or her knowledge and belief, that the policies and procedures adopted by the

Samish Indian Nation

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(tribe or tribally designated housing entity)

will provide preference in procurement activities consistent with the requirements of section 7(b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 405e(b)). (An Indian preference policy that was previously approved by HUD for a recipient will meet the requirements of Section 7(b)).

Thomas D. Wooten, Chairman

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**Name & Title** (type or print)



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**Signature & Date**

**Note: If the recipient has not adopted policies and procedures and therefore cannot execute this certification, the procedures set forth in 24 CFR 1000.52(a)(2) or (3) must be followed.**